



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02616/50/ Val No 4180211080 NLA Reg No R600003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Florence Bagcinile Dlamini
Thelamuva Bottle Store
PO Box 60465
Pietermaritzburg
4080

DELIVER TO
Thelamuva Bottle Store
Hlabeni Area, Inkosi Dlamini
Induna Nzimande
Pietermaritzburg
3244
Mobile 0723663409
Telephone 0723663409

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806092562
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86416700	FAX	
SHIPMENT NO.			CUSTOMER NO.	855762
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
		70336		2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2
						VAT Total							
						60.00							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other Gross Weight: 25 Kg

Bottle Deposit Total: 41.76 TOTAL: 4

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR7.80 may be deducted for time payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031						
16x660ml HNK	4085895						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/002616/5607 VAT No: 4180211090 NLA Reg No: K030003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Shiva Trust
Riverview Liquor Store
PO Box 432
Stanger
4450

DELIVER TO
Riverview Liquor Store
Sub 128, Newark 2621
KwaDukuza
3610
Mobile 0837870154
Telephone 0324570154

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: 2621 NEWARK OLD MAIN RD. TUGEL

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917365386
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40521281	FAX	
SHIPMENT NO.	2216411	CUSTOMER NO.	5589
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	SUNNY

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl. Vat
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2404
						VAT Total							
						3136.73							

SEND BACK CHRISTMAS ORDER

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 1129 Kg

Payment Instruction: CURRENT DATED CHEQUE/CASH Bottle Deposit Total: 0.00 TOTAL: 2404

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		650 ml	4038870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x650ml HNK	4085988						
12x650ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR480.96 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP / DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 N/A Reg No RCG0031175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO

Shiva Trust
Riverview Liquor Store
PO Box 432
Stanger
4450

DELIVER TO

Riverview Liquor Store
Sub 128, Newark 2621
KwaDukuza
3610
Mobile 0837870154
Telephone 0324570154

REPRINT		Curr. ZAR		TAX INVOICE		917365386
TAX INVOICE		PAGE 1 OF 1		DATE		22.12.2023
VAT REG NO.	NA	TELEPHONE				
DELIVERY NO.	40521281	FAX				
SHIPMENT NO.	2216411	CUSTOMER NO.		5589		
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid		
DELIVERY DAY	HKN	CUST. REF.		SUNNY		

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
2621NEWMARK OLD MAIN RD.TUGEL

ORDER MESSAGE

SALES ORDER NO. 19591892

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	240
VAT Total							3136.73						

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 1129 Kg

Payment Instruction: CURRENT DATED CHEQUE/CASH
Bottle Deposit Total: 0.00
TOTAL: 240.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR480.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry (VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	3321710B2	1	0
Summary or 'Route' = STANGER 1 (1 SKU's)					1
					0

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191323 2024-01-03 12:54:58

LOAD SHEET Reference - LSID 78520, DATE Delivered - 2024-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Riverview Liquor Store

Brief Description of Credit:

Principal Customer Code: 5589

Doc. Date: 2023-12-20 Doc. Ref: 917365386 GRV: Credit Type: Credit Invoice Amt: R 24048.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	332171082	90

Total Number of Items to be credited on Document Ref: 917365386 (1 Product Type)

90

A handwritten signature in black ink, located at the bottom left of the page.

30 Hillclimb Road
Westmead
Pinetown



S.C. 30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (78520) FOR - 02/01/2024

Bay Number: 16

Description:	Mixed Load				
Route:	TRI-TRADE				
Start Km	496813				
Instructions:	INNOCENT VUSI				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA	Ediris Khan	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
PNP STANGER	41061994	KWV SA (PTY) LTD	Redelivery	
PNP STANGER	41060253	KWV SA (PTY) LTD	Redelivery	
PNP STANGER	41060254	KWV SA (PTY) LTD	Redelivery	
PNP STANGER	84320IL	INDEPENDENT LIQUORS	Redelivery	
PNP STANGER	IN905296WW	SANDS TRADERS CC T/A WINEW	Redelivery	
PNP STANGER	41061993	KWV SA (PTY) LTD	Redelivery	
ROCKY PACK BOTTLE STORE	917376870	Heineken	Redelivery	
Riverview Liquor Store	917365386	Heineken	Redelivery	
Yona Yethu Tavern	917376877	Heineken	Redelivery	

LSID - 78520

(9 Invoices)

Weight : 3.34

Chepp

8

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43369

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78520</u>	VEHICLE REG No: <u>ETR009 E</u>

CUSTOMER	DATE RECEIVED <u>02/01/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Heineken NRB 630ml</u>					
2) <u>Heineken NRB 330ml</u>					
3) <u>Heineken CAP 440ml</u>					
4) <u>Sol 330ml NRB</u>					
5) <u>Anisat NRB 330ml</u>					
6) <u>Shanghain</u>					
7) <u>Anisat NRB 660ml</u>					
8) <u>Anisat</u>					No INV
9) <u>ROSE OUBIIZUM</u>					No INV
10)					
11) <u>Full Invoice Returned</u>					44060252
12)					44060253
13)					44060254
14) <u>Full Invoice Returned</u>					843 10
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/024165/07 Vat No 4180211080 NLA Reg No RQ90031/5
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO	DELIVER TO	**COPY TAX CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806092811
Shiva Trust Riverview Liquor Store PO Box 432 Stanger 4450	Riverview Liquor Store Sub 128, Newmark 2621 Kwadukwa 3610 Mobile 0837870154 Telephone 0324570154	VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	86417065	FAX	
		SHIPMENT NO.		CUSTOMER NO.	5589
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	917365386

DELIVERY INSTRUCTIONS										Crate Deposit 12 x 660ml 4058358 Quantity: 2621NEWARK OLD MAIN RD. TUGEL		ORDER MESSAGE		SALES ORDER NO.		67314361	
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl. Vat				
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						VAT Total											
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4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4055904			
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4055919		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4055920			
12X750 ml or	-	660 ml	4018870		DK 50L HNK	4055921			
1 Lit NuCrane	4015031	660ml/750ml HNK	4055918						
16x650ml HNK	4055886								
12x650ml HNK	4055925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE