

32 Hillclimb Road, Etf 17754
Pinetown
3600

360

Masheti Gerty Dlamini
Intokozo Liquor Store
PO Box 43158
Inanda
4310

Intokozo Liquor Store
Section C126, New Town
Inanda
4309 **Mobile 0**

Mobile 0731518294
Telephone 0315191773

REPRINT		Curr. ZAR	TAX INVOICE	9172269353
TAX INVOICE		PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40416532		FAX	
SHIPMENT NO.	2172431		CUSTOMER NO.	39169
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Diamini..

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

SALES
ORDER NO

1950782

[illegible]

Total Units:	77 Cases	0 Pieces	0 Packs	0 Other
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Gross Weight: 1194 Kg

Bottle Deposit Total: 1607.76

TOTAL:

17410.60

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR294.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NuCraie	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
							CASH	CHEQUE	ACCOUNT	OTHER	
							ACCOUNT PAYMENT RECEIVED				
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Nicholas Ludwig D

2

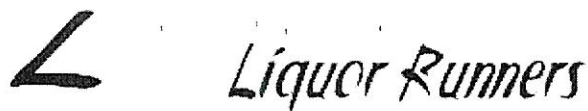
4-1-A

1000 900 800 700 600 500 400 300 200 100 0

DATE	DESCRIPTION	AMOUNT
10/1/78	1000	1000
10/2/78	1000	1000
10/3/78	1000	1000
10/4/78	1000	1000
10/5/78	1000	1000
10/6/78	1000	1000
10/7/78	1000	1000
10/8/78	1000	1000
10/9/78	1000	1000
10/10/78	1000	1000
10/11/78	1000	1000
10/12/78	1000	1000
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1/3/79	1000	1000
1/4/79	1000	1000
1/5/79	1000	1000
1/6/79	1000	1000
1/7/79	1000	1000
1/8/79	1000	1000

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 - CR9178600 2023-11-05 07:27:49

LOAD SHEET Reference - LSID 77538, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
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Reason for Credit: Crates Returned

Customer Name: Intokozo Liquor Store

Brief Description of Credit:

Principal Customer Code: 39169

Doc. Date: 2023-11-01 Doc. Ref: 917269353 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		112
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		420

Total Number of Items to be credited on Document Ref: 917269353 (2 Product Type) 532

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No: RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Masheti Gerty Dlamini
Intokoza Liquor Store
PO Box 43158
Inanda
4310

DELIVER TO
Intokoza Liquor Store
Section C126, New Town
Inanda
4309
Mobile 0731518294
Telephone 0315191773

	Curr. ZAR	TAX INVOICE	806046968
CREDIT NOTE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86364946	FAX	
SHIPMENT NO.		CUSTOMER NO.	39169
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Dlamini..

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67264598

RETURN CODE	QUANTITY Cases	QUANTITY Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085825 4085918	112 420	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1232.62 840.42
270.40													

Total Units: 0 Cases 532 Pieces 0 Packs 0 Other

Gross Weight: 420 Kg

Bottle Deposit Total: 0.00

TOTAL: 2073.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNTS OF SALE

CONDITIONS OF SALE

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

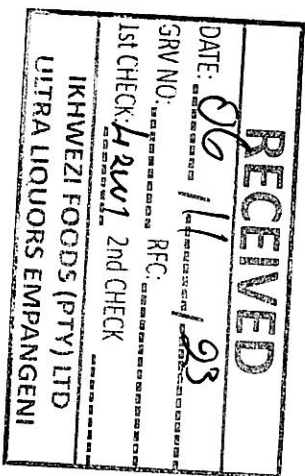
SOLD TO
Ikhwezi Foods (Pty) Ltd
Ultra Liquors Empangeni
52 Tanner Road, Empangeni Rail
Empangeni
3910

DELIVER TO
Ultra Liquors Empangeni
52 Tanner Road, Empangeni Rail
Empangeni
3910
Mobile
Telephone 0329462102

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

REPRINT	Curr. ZAR	TAX INVOICE	917271597
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	40419409	FAX	
SHIPMENT NO.	2174076	CUSTOMER NO.	846968
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	NJABULO

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 VALUE Incl.Vat
	70333	90	70382	231	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
	70382	385	70383	385	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	61195.96
	70383	616		616	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	101993.25
					Piece	Crate Deposit: Beer		9.57			1.44	11.01	6779.39
						Deduction Totals:							
						Trade Discount							
						VAT Total							



Total Units: 0 Cases 0 Pieces 0 Packs 706 Other

Gross Weight: 8783 Kg

Bottle Deposit Total: 12862.08

TOTAL:

201401.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR4495.77 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	