



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Nomfuneko Priscilla Zoya
Mama Se Tavern
Brook Street, Wallacedene
Kraaifontein
7570

DELIVER TO

Mama Se Tavern
Brook Street, Wallacedene
Kraaifontein
7570
Mobile 0730854532
Telephone 0730854532

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 VALUE Incl. Vat
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.02
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				8	Piece	Crate Deposit: Beer	9.57				1.44	11.01	88.05
						VAT Total							
						373.03							
						* Items out of stock on original Sales Order							
						*HEINEKEN NRB Case 12x650ml ZA							
						Material(s) temporarily out of stock, please re-order							
						70392							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 123 Kg

Bottle Deposit Total: 167.04

TOTAL: 2859.87

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 ZAR51.60 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet:	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	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						
12x560ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>N A 2019</i>	<i>Mama Se</i>		<i>04/28/12</i>

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1371595 2023-12-05 10:36:18

LOAD SHEET Reference - LSID 231590, DATE Delivered - 2023-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Mama Se Tavern

Brief Description of Credit:

Principal Customer Code: 74223

Doc. Date: 2023-11-30 Doc. Ref: 917323166 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		8
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96
Total Number of Items to be credited on Document Ref: 917323166 (2 Product Type)							104

Authorized by: _____

[date]

SOLD TO		DELIVER TO	
Nontuneko Priscilla Zoya Mama Se Tavern Brook Street, Wallacedene Kraaifontein 7570		Mama Se Tavern Brook Street, Wallacedene Kraaifontein 7570 Mobile 0730854532 Telephone 0730854532	

DELIVERY INSTRUCTIONS	DELIVERY DAY	DELIVERY MODE	SHIPMENT NO.	DELIVERY NO.	VAT REG NO.	**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806068013
		Secondary Delivery			NA		PAGE 1 OF 1	DATE	06.12.2023
		DSD						TELEPHONE	
								FAX	0448016920
								CUSTOMER NO.	74223
								TAX CLASS	Duty Paid
								CUS. REF.	hmk
								SALES ORDER NO.	67286042

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 VALUE Incl.Vat
			4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	9.26	2.00	192.10
						VAT Total							
						36.54							

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other		Gross Weight: 59 Kg		Bottle Deposit Total : 0.00		TOTAL: 280.14	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4x5 L Btl (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000034	
4x5 L Btl DISCOR	4016137		2.0 Lit	4000016	Pallets:		
4x4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904	
3x2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028	
20X7.50ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919	
12X7.50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920	
12X7.50 ml or	--		660 ml	4018870	DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918			
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER	
CASH	CHEQUE	CREDIT	ACCOUNT	CREDIT	OTHER
CONDITIONS OF SALE					
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	
---------------------	--	--------------------	--	------------------------	--	-------------	--	------	--