



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Val No: 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581



15

SOLD TO

Sydney Oki
Pro's Tavern
25 Violet Street
De Doorns
6875

DELIVER TO

Pro's Tavern
25 Violet Street
De Doorns
6875
Mobile 0766428609
Telephone 0766428609

REPRINT

Curr. ZAR

TAX INVOICE

917230960

TAX INVOICE

PAGE 1 OF 2

DATE

13.10.2023

VAT REG NO.

NA

TELEPHONE

DELIVERY NO.

40379132

FAX

0448016920

SHIPMENT NO.

2156458

CUSTOMER NO.

850981

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Delivery - 48h

CUST. REF.

Heineken

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19462567

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
				2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
				-10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
				1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
				-1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
				-1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
				-3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				-1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
				-3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				-2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	380.01
				-3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				-3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				-2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				-20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.77
				31	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	341.18
						Deduction Totals: Trade Discount	31.40						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NacRate	4015031		4018870				
16x650ml HNK	4085886		4085918				
12x650ml HNK	4085925						
CASH							
CHEQUE							
ACCOUNT							
OTHER							
ACCOUNT PAYMENT RECEIVED							
CONDITIONS OF SALE							
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

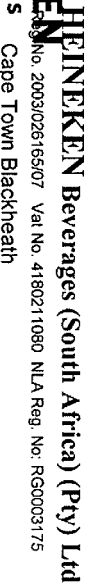
COMPANIALV DCD /ND/VED

CLISTOMER SIGNATIFRE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



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

SOLD TO
Sydney Aiki,
Pro's Tavern
25 Violet Street
De Doorns
6875

DELIVER TO

Pro's Tavern
25 Violet Street
De Doorns
6875

Mobile 0766428609
Telephone 0766428609

REPRINT		Curr. ZAR	TAX INVOICE	13.10.2023
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40379132	FAX	0448016920	
DELIVERY NO.	2156458	CUSTOMER NO	850981	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	Delivery - 48h	CUST. REF.	Heineken	
DELIVERY DAY		SALES		

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

RETURN CODE	QUANTITY		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
	Cases	Bols											
						VAT Total						1911.20	

Total Units:	10 Cases	0 Pieces	0 Packs	42 Other
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Gross Weight: 638 Kg

Bottle Deposit Total: 647.28

TOTAL:

14652.56

GRATES		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 ZAR271.35 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	4085804		
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			
12X750 ml or	--		680 ml	4018870	DK 50L HNK			
1 Lit LitCrate	4015031		660ml/750ml HNK	4085918				
16x650ml HNK	4085886							
12x650ml HNK	4085925							

ange rd & Anfield rd
heath
ivier
Town



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

903 3880
r@lrta.co.za
Liquor Runners Cape Town
(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1358200 2023-10-16 10:38:20

LD SHEET Reference - LSID 231024, DATE Delivered - 2023-10-13

J. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned Customer Name: Pro`s Tavern

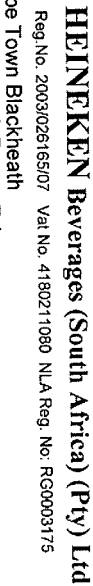
Brief Description of Credit:

Principal Customer Code: 850981

Date: 2023-10-12 Doc. Ref: 917230960 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
7	Crate Generic 16X660ML Green	CS	16 x 0	CR	Crates Returned		1
36	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		75
62	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		900
Total Number of Items to be credited on Document Ref: 917230960 (3 Product Type)							976

Authorized by: _____
[date]



		Curr. ZAR	TAX INVOICE	806028242
CREDIT NOTE		PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	NA	TELEPHONE		

DELIVER TO

Pros Iavern
25 Violet Street
De Doorns
6875

Mobile 0766428609
Telephone 0766428609

SHIPMENT NO.		CUSTOMER NO.	850981
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

ORDER
MESSAGE

SALES ORDER NO.	67243222
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RETURN CODE	QUANTITY Cases	QUANTITY Bds	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL PRICE Incl.Vat
			4085888	1	Piece	Crate Generic 16x660ml Green	9.57	9.57	0.00	0.00	1.44	11.01	11.01
			4085925	75	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	825.41
			4085918	900	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1800.90
						VAT Total		344.00					

Total Units:	0 Cases	976 Pieces	0 Packs	0 Other
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Gross Weight: 556 Kg

Bottle Deposit Total: 0.00

TOTAL:

2637.32

DISCOUNT MESSAGE												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE					
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 7 Days from Inv 2.0%					
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:							
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						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4009028						
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	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
1 Lit NUC/ale	4015031		660ml/500ml HNK	4085918								
16x660ml HNK	4085986											
12x660ml HNK	4085925											
CANADIAN REP./DRIVER							CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE	
					CUSTOMER SIGNATURE							
							CASH			CHEQUE	ACCOUNT	OTHER
							ACCOUNT PAYMENT RECEIVED					