



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

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

7581

26

REPRINT	Curr. ZAR	TAX INVOICE	917228174
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40376425	FAX	0448016920
SHIPMENT NO.	2155520	CUSTOMER NO.	833542
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mrs Tabane

SOLD TO
Mvuleni Albert Tabane
Mooiwater Tavern
12 Aster Crescent
Franschhoek
7690

DELIVER TO
Mooiwater Tavern
12 Aster Crescent
Franschhoek
7690
Mobile 0822090280
Telephone 0822090280

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19467993

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
				10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
				5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
				30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.06
				5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						VAT Total							
								2499.65					

Empty crates with 21 Bottles = 21

Total Units: 30 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 853 Kg

Bottle Deposit Total: 626.40

TOTAL:

19164.00

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 ZAR362.27 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 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 L 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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085885						
12x600ml HNK	4085925						

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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

REQUEST FOR CREDIT - CR1358011 2023-10-14 11:01:53

LOAD SHEET Reference - LSID 231022, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit: Crates Returned
Brief Description of Credit:
Principal Customer Code: 833542
Customer Name: Mooiwater Tavern

Doc. Date: 2023-10-11 **Doc. Ref:** 917228174 **GRV:** S **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		21
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		252
Total Number of Items to be credited on Document Ref: 917228174 (2 Product Type)							273

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val.No. 4180211090 NLA Reg. No. RG00034175

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

7581

DELIVER TO

SOLD TO
Myuleni Albert Tabane
Mooiwater Tavern
12 Aster Crescent
Franschhoek
7690

Mooiwater Tavern
12 Aster Crescent
Franschhoek
7690
Mobile 0822090280
Telephone 0822090280

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806025797
PAGE 1 OF 1		DATE		16.10.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86339767	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		833542
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Mrs Tabane

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67241506

TOTAL VALUE

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											
	Bois											
		4085925	21	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	231.12
		4085918	252	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	504.25
					VAT Total							
					95.92							

Total Units: 0 Cases 273 Pieces 0 Packs 0 Other

Gross Weight: 155 Kg
Bottle Deposit Total: 0.00

TOTAL:

735.37

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094							
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904							
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921							
1 Lit NUCrale	4015031	660ml/750ml HNK	4085918									
16x660ml HNK	4085986											
12x660ml HNK	4085925											

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DATE	13.10.23	BAY NO.	2	SAP SHIPMENT NO.	2155500	DEBRIEF BY	KEVIN
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23/9/22

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
4	4	

[illegible][illegible][illegible]

ROUTE SETTLED NO	