



		Curr. ZAR	TAX INVOICE	917385877
TAX INVOICE		PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	NA	TELEPHONE		

		Curr. ZAR	TAX INVOICE	917385877
TAX INVOICE		PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40543984		FAX	0448016920
SHIPMENT NO.	2224288		CUSTOMER NO.	89971
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	HNK

19619762

RETURN CODE	QUANTITY Cases	QUANTITY Bks	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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
			70386	5	Crate	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
						VAT Total	3136.73						

did not order

0214566547

PRODUCT CODE	CASES	UNITS	DESCRIPTION
Full 64000			Key et al
			N.O. & order

TOTAL:	24048.23
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lt	4000015		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 goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lt	4000016	Divder Boards			
4X4.5 Lt	4000001		1.5 Lt	4000017	Pallets			
6X2 Lt	4000002		1.0 Lt Round	4000018	CHEP Pallet	4085904		
16X1 Lt RND	4000003		1.0 Lt Oval	4000019	4Way 1.0X1.2m	4023385		
20X750ml RND	4000005		750 ml	4000020	Other Pallets	4000028		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 20L HNK	4085919		
12X750 ml or	-		650 ml	4018670	DK 30L HNK	4085920		
1 Lt NuCrate	4015031		650ml/750ml HNK	4085918	DK 50L HNK	4085921		
16x650ml HNK	4085886							
12x650ml HNK	4085925							
ACCOUNT PAYMENT RECEIVED								
CASH	CHEQUE	ACCOUNT	OTHER					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								

DATE _____

05/01/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Val No. 4180211030 N.L.A Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Nomsa Albertina Tshetu
Gaba's Tavern
21013 Milton Street, Nonzamo
Strand
7140

DELIVER TO
Gaba's Tavern
21013 Milton Street, Nonzamo
Strand
7140
Mobile 0820982083
Telephone 0820982083

TAX INVOICE		Curr. ZAR	TAX INVOICE	917385877
PAGE 1 OF 1		DATE	05.01.2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40543984	FAX	0448016920	
SHIPMENT NO.	2224288	CUSTOMER NO.	89971	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HKN	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 19619762	
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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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
						VAT Total							
						3136.73							
						Material(s) temporarily out of stock, please re-order							
						70386 5 Crate							
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

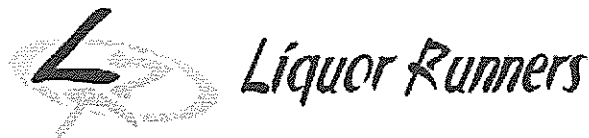
Total Units: 90 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 1133 Kg
Bottle Deposit Total: 0.00
TOTAL: 24048.23

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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Joseph						DATE	
						05 Jan 2024	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Gaba`s Tavern Strand - 917385877					
STRAND					1
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3355710B1	1	0
Summary or 'Route' = STRAND (1 SKU's)				1	0

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.lrsa.co.za

REQUEST FOR CREDIT - CR1380072 2024-01-08 08:27:24

LOAD SHEET Reference - LSID 232022, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Gaba's Tavern Strand

Brief Description of Credit:

Principal Customer Code: 89971

Doc. Date: 2024-01-03 Doc. Ref: 917385877 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	WZ	Not Ordered / Dupl	A3355710B1	90

Total Number of Items to be credited on Document Ref: 917385877 (1 Product Type)

90

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg. No. RG0003175

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

SOLD TO
Nomsa Albertina Tshetu
Gaba's Tavern
21013 Milton Street, Nomzamo
Strand
7140

DELIVER TO
Gaba's Tavern
21013 Milton Street, Nomzamo
Strand
7140
Mobile 0820982083
Telephone 0820982083

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67314108

		Curr. ZAR	TAX INVOICE	806092294
CREDIT NOTE		PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	NA	TELEPHONE		

DELIVERY NO.	86416454	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89971
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

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
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						VAT Total							
						3136.73							

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1133 Kg

Bottle Deposit Total: 0.00

TOTAL:

24048.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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1 Lit NuCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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 goods. VAT incl.)

CONDITIONS OF SALE

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