



HEINEKEN
Beverages

Reg No 200302616507 Val No 4180211080 N.L.A Reg No RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

26

SOLD TO
Thabo Derrick Zwane
Thabo's Tavern
D184 Mango Street
Khayellisha
7784

REPRINT	Curr. ZAR	TAX INVOICE	917202823
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG. NO.	NA	TELEPHONE	
DELIVERY NO.	40350215	FAX	0448016920
SHIPMENT NO.	2144884	CUSTOMER NO.	70258
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HEINEKEN

DELIVER TO
Thabo's Tavern
D184 Mango Street
Khayellisha
7784
Mobile 0736858215
Telephone 0736858215

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19441081

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
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	430.22
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.57
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70382	6	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1608.19
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70386	5	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				18	Piece	Crate Deposit Other		9.57			1.44	11.01	198.10
						Deduction Totals: Trade Discount VAT Total Rounding							
						212.47 1643.94 0.01-							
						Empty crates With Bottles = 30 Empty crates Without Bottles = 11							
						Material(s) temporarily out of stock, please re-order 70432 5 Tray							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 531 Kg

Bottle Deposit Total: 375.84

TOTAL: 12603.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR299.30 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:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 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 NucCrate	4015031		4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M. Park	A. ...	Mr. ...		28.09-23

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 - CR1354747 2023-09-29 09:58:53

LOAD SHEET Reference - LSID 230874, DATE Delivered - 2023-09-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
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Reason for Credit: Crates Returned

Customer Name: Thabo's Tavern

Brief Description of Credit:

Principal Customer Code: 70258

Doc. Date: 2023-09-27 Doc. Ref: 917202823 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		41
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		360
Total Number of Items to be credited on Document Ref: 917202823 (2 Product Type)							401

Authorized by: _____

[date]

SOLD TO	DELIVER TO
Thabo Derrick Zwane Thabo's Tavern D184 Mango Street Khayelitsha 7784	Thabo's Tavern D184 Mango Street Khayelitsha 7784 Mobile 0736858215 Telephone 0736858215

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806015417
PAGE 1 OF 1		DATE	TELEPHONE	29.09.2023
VAT REG NO.	NA	FAX		0448016920
DELIVERY NO.	86325384	CUSTOMER NO.		70258
SHIPMENT NO.		TAX CLASS		Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.		HEINEKEN
DELIVERY DAY	DSD			

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO. 67228697					
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
			4085925	41	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	451.23
			4085918	360	Piece		1.74	1.74	0.00	0.00	0.26	2.00	720.37
						VAT Total Rounding							
						152.82 0.01							

Total Units: 0 Cases 401 Pieces 0 Packs 0 Other

Gross Weight: 245 Kg

Bottle Deposit Total: 0.00

TOTAL: 1171.60

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:	4085904		Terms: Upfront payment 2.5% discount		
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					
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

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