



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 418021108G N/A Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Norma Albertina Tshetu
Gabas Tavern
21013 Milton Street, Nonzamo
Strand
7140

DELIVER TO
Gabas Tavern
21013 Milton Street, Nonzamo
Strand
7140
Mobile 0820982083
Telephone 0820982083

TAX INVOICE		Curr. ZAR	TAX INVOICE	917266777
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40416062	FAX	0448016920
SHIPMENT NO.		2172434	CUSTOMER NO.	89971
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Nondumiso1

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 62 Other

ORDER MESSAGE

RETURN CODE	QUANTITY	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.15
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70382	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70335	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	47.09	360.99	1365.05
			70383	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	35.61	273.01	1082.96
			70432	1	Tray	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	47.09	273.01	2730.10
						WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00		360.99	360.99
				45	Piece	Crate Deposit Other					1.44	11.01	495.26
						VAT Total							

Material(s) temporarily out of stock, please re-order
70386 5 Crate
70389 10 Tray
70329 5 Tray
70392 90 Case

*WINDHOEK Draught RB Crate 12x660ml
*HEINEKEN Can Tray 4(6x440ml) ZA
*WINDHOEK Draught Can Tray 4(6x440ml) ZA
*HEINEKEN NRB Case 12x660ml ZA

* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 62 Other

Gross Weight: 768 Kg
Bottle Deposit Total: 939.60

TOTAL: 16939.10

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

4X5 L BIB (SFW)	4000030	4.5 Lit	4000015	Diviner Boards	4000094	DISCOUNT MESSAGE
4X5 L BIB DISCOR	4018137	2.0 Lit	4000016	Cher Pallet	4085504	Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way - DX1 2m	4023385	Settlement discount of ZAR307.28 may be deducted for
4X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028	litreous payment.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919	(Calculation excl. bottle deposits, crate deposits and dry goods
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920	VAT incl.)
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921	CONDITIONS OF SALE
12X750 ml or		650 ml	4018870			
1 Lit N/Crate	4055031	650ml/750ml HNK	4039318			
16x660ml HNK	4055885					
12x660ml HNK	4055925					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Nonzamo

03/11/23

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.lrsc.co.za

REQUEST FOR CREDIT - CR1363630 2023-11-06 11:11:34

LOAD SHEET Reference - LSID 231241, DATE Delivered - 2023-11-03

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

Customer Name: Gaba's Tavern

Brief Description of Credit:

Principal Customer Code: 89971

Doc. Date: 2023-11-01 Doc. Ref: 917266777 GRV: S Credit Type: Part Credit Invoice Amt: R 16939.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	R5	Leakage	A3062710E1	1

Total Number of Items to be credited on Document Ref: 917266777 (1 Product Type)

1

Authorized by: _____

[date]

