



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

23

SOLD TO
Nontuneko Priscilla Zoya
Mama Se Tavern
Brook Street, Wallacedene
Kraaifontein
7570

DELIVER TO
Mama Se Tavern
Brook Street, Wallacedene
Kraaifontein
7570
Mobile 0730854532
Telephone 0730854532

TAX INVOICE		Curr. ZAR	TAX INVOICE	917388101
PAGE 1 OF 1		DATE	08.01.2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40545495	FAX	0448016920	
SHIPMENT NO.	2226335	CUSTOMER NO.	74223	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Zoyo hnk	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19628539

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
	10	70392	Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
	10	70382	Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
	25	70383	Crate		SBOW Redb&Ap RB C-rate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	6825.24
	35		Piece		Crate Deposit: Beer		9.57			1.44	11.01	385.20
					VAT Total							
					1645.12							
					Material(s) temporarily out of stock, please re-order							
					*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
					70386							

* Full crates = 12
* Shells = 23

Total Units: 10 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 565 Kg

Bottle Deposit Total: 730.80

TOTAL:

12612.57

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 ZAR227.74 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	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				CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921				
1L Lit NuCrate	4015031		660ml/750ml HNK	4085918							
16x650ml HNK	4085886										
12x650ml HNK	4085925	35									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					

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Mama Se Tavern - 917388101					
KRAAIFONTEIN					8
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3361710B1	0	10
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3332710F1	0	10
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3357710F1	0	25
Summary or 'Route' = KRAAIFONTEIN (3 SKU's)				0	45

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1380329 2024-01-09 09:54:05

LOAD SHEET Reference - LSID 232039, DATE Delivered - 2024-01-08

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

Reason for Credit: Crates Returned

Customer Name: Mama Se Tavern

Brief Description of Credit:

Principal Customer Code: 74223

Doc. Date: 2024-01-04 Doc. Ref: 917388101 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

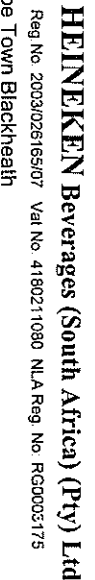
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		35
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		144

Total Number of Items to be credited on Document Ref: 917388101 (2 Product Type)

179

Authorized by: _____

[date]



Reg No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

80211080 NLA Reg. No. RG0003175

HEINERKEN beverages		Reg No. 2003025165/07 Val No. 4180211080 NLA Reg. No. RG0003175	
Cape Town Blackheath Cnr Antfield Rd & Range Rd Cape Town 7581			
SOLD TO Nonifuneko Priscilla Zoya Mama Se Tavern Brook Street, Wallacedene Kraaifontein 7570		DELIVER TO Mama Se Tavern Brook Street, Wallacedene Kraaifontein 7570 Mobile 0730854532 Telephone 0730854532	
DELIVERY NO. 86417186		FAX 0448016920	
SHIPMENT NO.		CUSTOMER NO. 74223	
DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid	
DELIVERY DAY DSD		CUST. REF. Zoyo hnk	
CREDIT NOTE		Curr. ZAR PAGE 1 OF 1	
VAT REG NO. NA		DATE 09.01.2024	
TAX INVOICE		806093139	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.				67315286	
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 4085918	35 144	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	385.20 288.14
						VAT Total	87.83						

Total Units:	0 Cases	179 Pieces	0 Packs	0 Other
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Gross Weight: 137 Kg

Bottle Deposit Total: 0.00

TOTAL:

673.34

DISCOUNT MESSAGE										
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY		BARCODE		
4X5 L BIB (SFW)	4000000		4,5 Lt	4000015	Divider Boards	4000094			Terms: Payment 7 Days from Inv 2,0%	
4X5L BIB DISCOR	4016137		2,0 Lt	4000016	Pallets:					
4X4,5 Lt	4000001		1,5 Lt	4000017	CHP Pallet	4085904				
6X2 Lt	4000002		1,0 Lt Round	4000018	4Way 1,0X1,2m	4023385				
16X1 Lt RND	4000003		1,0 Lt Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000005		750 ml	4000020		4085919			CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
1 Lt MuCrate	--		660 ml	4018670	DK 50L HNK	4085921				
1 Lt MuCrate	401503*									
16x600ml HNK	4085866									
12x600ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE