



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

16

SOLD TO

Mvuleni Albert Tabane
Moolwater Tavern
12 Aster Crescent
Franschhoek
7690

DELIVER TO

Moolwater Tavern
12 Aster Crescent
Franschhoek
7690
Mobile 0822050280
Telephone 0822390280

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917364232
VAT REG NO.		NA	DATE	22.12.2023
DELIVERY NO.	40520427	FAX	TELEPHONE	
SHIPMENT NO.	2215873	CUSTOMER NO.	833542	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HKN	

RETURN CODE	QUANTITY Cases	Bols	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
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.95
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70382	5	Crate	SBOW AC Gold RB Crate * 2x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total							
								1474.82					

Material(s) temporarily out of stock, please re-order
70392 40 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70386 25 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 385 Kg

Bottle Deposit Total: 208.80

TOTAL:

11306.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Driver 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	AWay 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		
1 Lit NucRale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
ASWALD		[Signature]		CANTHAN		22/12/23	

CRATES + Glass = 11

CARTON No Glass = 11

ACCOUNT PAYMENT RECEIVED

ACCOUNT OTHER

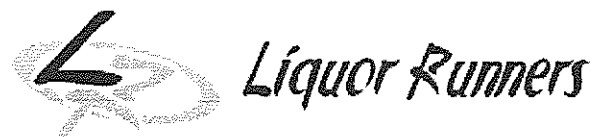
ACCOUNT

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

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

REQUEST FOR CREDIT - CR1377397 2023-12-26 09:52:53

LOAD SHEET Reference - LSID 231878, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		

Reason for Credit: Crates Returned

Customer Name: Mooiwater Tavern

Brief Description of Credit:

Principal Customer Code: 833542

Doc. Date: 2023-12-20 Doc. Ref: 917364232 GRV: 5 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		22
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132

Total Number of Items to be credited on Document Ref: 917364232 (2 Product Type)

154

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806085112
PAGE 1 OF 1		DATE	28.12.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86408338	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	833542	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67306199

RETURN CODE	QUANTITY Cases	Bots	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	22 132	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	242.12 264.13
66.03													

Total Units: 0 Cases 154 Pieces 0 Packs 0 Other

Gross Weight: 104 Kg

Bottle Deposit Total: 0.00

TOTAL:

506.25

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094								
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets.									
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904								
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921								
1 Lit NUCrate	4015031												
16x660ml HNK	4085986												
12x660ml HNK	4085925												

ACCOUNT PAYMENT RECEIVED

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE