



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

14

DELIVER TO
Daniel Wedaie Tarekgn
Groove Lounge
42 Douglas Street
Woodstock
7925

DELIVER TO
Groove Lounge
142 Douglas Street
Woodstock
7925
Mobile 0822584913
Telephone 0822584913

OLD TO
Daniel Wedaie Tarekgn
Groove Lounge
42 Douglas Street
Woodstock
7925

TAX INVOICE		Curr. ZAR	TAX INVOICE	917328757
PAGE 1 OF 1		DATE	06.12.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40483239	FAX	0448016920	
SHIPMENT NO.	2200600	CUSTOMER NO.	869229	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Daniel	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19576464

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Ind Vat
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
		70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
		70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.69
			40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.23
					VAT Total		1799.43					
Material(s) temporarily out of stock, please re-order												
		70392	30	Case	HEINEKEN NRB Case 12x650ml ZA							
		70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70387	5	Tray	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70383	10	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

PRODUCT CODE 70386
CASES 1
UNITS 3
REASON 3 x unit missing in Carts

DC 1681

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other
Gross Weight: 635 Kg
Bottle Deposit Total: 835.20
TOTAL: 13795.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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 NLGCrane	4015031		4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Pment 7/14 Days from Inv (Flex)
Settlement discount may be deducted:
R247.90 if paid by 13.12.2023
R216.91 if paid by 20.12.2023
Calculation excl. deposit on returnable items.

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER: *Mico*
CUSTOMER SIGNATURE: *[Signature]*
CUSTOMER NAME IN PRINT: *JACOB MARKE*
CUSTOMER ID: *8110235247086*
DATE: *6/12/23*

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 - CR1372241 2023-12-07 08:00:26

LOAD SHEET Reference - LSID 231656, DATE Delivered - 2023-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
----------	----------------------	--	-------------	--	--

Reason for Credit: Packaging - glue etc.

Customer Name: Groove Lounge

Brief Description of Credit:

Principal Customer Code: 869229

Doc. Date: 2023-12-04 Doc. Ref: 917328757 GRV: S Credit Type: Part Credit Invoice Amt: R 13795.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	R7	Packaging - glue et	A3331710K1	1

Total Number of Items to be credited on Document Ref: 917328757 (1 Product Type)

Authorized by: _____

[date]



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

7581

SOLD TO
Daniel Wedajale Tarekegn
Groove Lounge
142 Douglas Street
Woodstock
7925

DELIVER TO

Groove Lounge
142 Douglas Street
Woodstock
7925

Mobile 0822584913
Telephone 0822584913

7925

DELIVERY IN-STRUCTURIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67288705

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806069864
PAGE 1 OF 1	DATE	08.12.2023	

VAT REG NO.	NA	TELEPHONE	
-------------	----	-----------	--

DELIVERY NO.	86390540	FAX	0448016920
--------------	----------	-----	------------

SHIPMENT NO.		CUSTOMER NO.	869229
--------------	--	--------------	--------

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
---------------	--------------------	-----------	-----------

DELIVERY DAY	DSD	CUST. REF.	Daniel
--------------	-----	------------	--------

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
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total							
						33.63							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 12 Kg

Bottle Deposit Total: 20.88

TOTAL:

257.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R4.46 if paid by 15.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R3.90 if paid by 22.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 Na/Crate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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