

SOLD TO

Marilyn Adams
A4 Tavern
23 Springbok Way Van Wyksvlei
Wellingtong
7655

DELIVER TO

A4 Tavern
23 Springbok Way Van Wyksvlei
Wellingtong
7655
Mobile
Telephone 0218641192

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917304955
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40455500	FAX	0448016920
SHIPMENT NO.		2189142	CUSTOMER NO.	85378
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	Marilyn A

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
	70386		10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
					VAT Total		336.26					
					Material(s) temporarily out of stock, please re-order 70383 10 Crate							
					*SBOW Red&Ap RB Crate 12x660ml ZA							
					* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 208.80

TOTAL:

2577.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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		
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		
1 Lit NGCrate	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	
Maddams		Maddams		Maddams		23/11/23	

Cash & Glass 21
CASH 214

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR44.56 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1369156 2023-11-24 10:12:02

LOAD SHEET Reference - LSID 231464, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
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Reason for Credit: Crates Returned

Customer Name: A4 Tavern

Brief Description of Credit:

Principal Customer Code: 85378

Doc. Date: 2023-11-21 Doc. Ref: 917304955 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		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: 917304955 (2 Product Type)							27

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. R30003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806059903
PAGE 1 OF 1		DATE	27.11.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86378465	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	85378	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duly Paid	
DELIVERY DAY	DSD	CUST. REF.	Marilyn A	

RETURN CODE	QUANTITY Cases	Bottles	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	15 12	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	165.08 24.01
VAT Total							24.66						

Total Units: 0 Cases 27 Pieces 0 Packs 0 Other
Gross Weight: 37 Kg
Bottle Deposit Total: 0.00
TOTAL: 189.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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15X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x600ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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