



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

6

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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917283077
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40433404	FAX	0448016920
SHIPMENT NO.		2 79181	CUSTOMER NO.	74223
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		H<N	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19517575

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70336	2	Crate	AMSTEL RB Craie 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70382	1	Crate	SBOW AC Gold RB Craie 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70383	3	Crate	SBOW Redb&Ap RB Craie 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				6	Piece	Crate Deposit: Baer		9.57			1.44	11.01	66.04
						VAT Total							
						208.19							
						Material(s) temporarily out of stock, please re-order							
			70392	6	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	1	Crate	*WINDHOEK Draught RB Craie 12x660ml							
						* Items out of stock on original Sales Order							
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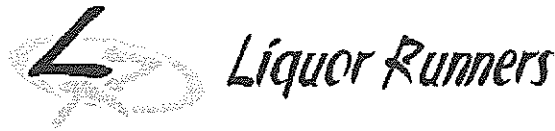
Total Units: 0 Cases 0 Pieces 0 Packs 6 Other Gross Weight: 75 Kg Bottle Deposit Total: 125.28 TOTAL: 1596.09

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		CARTES + Glass = 6	Terms: Payment 7 Days from inv 2.0% Settlement discount of ZAR27.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets						
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504					
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		ACCOUNT PAYMENT RECEIVED	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921					
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918							
16x660ml HNK	4085886									
12x660ml HNK	4085925						CASH	CHEQUE	ACCOUNT	OTHER

COMPANY REP./DRIVER *Thabwano* CUSTOMER SIGNATURE *Memesse Tavern* CUSTOMER NAME IN PRINT CUSTOMER ID DATE

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

REQUEST FOR CREDIT - CR1366143 2023-11-14 08:24:44

LOAD SHEET Reference - LSID 231340, DATE Delivered - 2023-11-13

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: Mama Se Tavern

Brief Description of Credit:

Principal Customer Code: 74223

Doc. Date: 2023-11-09 Doc. Ref: 917283077 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 660ML	CR	Crates Returned		6
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: 917283077 (2 Product Type)							78

Authorized by: _____

[date]



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

		Curr. ZAR	TAX INVOICE	806048966
CREDIT NOTE		PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86366169	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	CSD	CUST. REF.		
		SALES ORDER NO.		

RETURN CODE	QUANTITY Cases	QUANTITY Bcs	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	4085925	4085918	6	Piece	72	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	66.03
							VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	144.08
							27.41							

Total Units: 0 Cases 78 Pieces 0 Packs 0 Other

Gross Weight: 44 Kg

Bottle Deposit Total: C.00

TOTAL:

210.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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