



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Var. No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Monica Nlombenani Cekiso
No 350 Tavern
607 Phosisa Street, Zwelhlhe
Hermanus
7200

No 350 Iavern
607 Phosisa Street, Zweiflin
Hermannus
7200
Mobile 0725028548
Telephone 0725028548

		Curr. ZAR	TAX INVOICE	917266757
TAX INVOICE		PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40416077		FAX	0448016920
SHIPMENT NO.	2172221		CUSTOMER NO.	72094
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	order2

DELIVERY INSTRUCTIONS	Crate Deposit: 12 x 660ml	Quantity: 4058358	ORDER MESSAGE	SALES ORDER NO.	19499079
DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	TOTAL VALUE
				VAT	(x-11%)
				NETT PRICE	

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	Excl.Vat&Dap	Excl.Vat&Dap	DEPOSIT				INITIAL
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70386	25	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.07	5475.15
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70383	15	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	4	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70386	25	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	6169.74
				70	Piece	Crate Deposit Other		9.57			1.44	11.01	770.39
						VAT Total							
								3708.63					
						Material(s) temporarily out of stock, please re-order							
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA							
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						Gross Weight: 1238 Kg							

Total Units:	0 Cases	0 Pieces	0 Packs	100 Criteri	
Bottle Deposit Total:	1461.60				
				TOTAL:	28432.85

[illegible][illegible][illegible]

	Calculation excl. bottle deposits, crate deposits and dry goods ("A7" incl.)
	4085304
CHEP pallet	4023395
40x60x120 cm / 1.5 m	
4000312	
40x60x120 cm / 1.5 m	
4000001	
AESL BIB DISCUR	
44x4.5 Lit	

[illegible]

	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
TEAT 1 LIT RIND	4000C920	DK 20L HNK
76000806	4CB59319	DK 30L HNK
40000005	40B59200	
20X750ml RND		
750 ml		

CASH	CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South			
12X750ml Green	40000310	750 ml OVAL	DIG 50L
12X750 ml Let	660 ml	4018970	DK 50L HNK
		4085921	

	4015031	650cm/750cm HNK	4085618	☐ ☐	CN
1 LiAlH ₄ Oxide					
1 Zn dust					

Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

[illegible]

DATE	CUSTOMER ID	CUSTOMER NAME IN PRINT	SIGNATURE	DATE OF BIRTH	12300001111111

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	DATE
		03-11-2023

242

27

VC 2021/03/16

1

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 - CR1363645 2023-11-06 11:07:53

LOAD SHEET Reference - LSID 231237, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
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Reason for Credit: Crates Returned

Customer Name: No 350 Tavern

Brief Description of Credit:

Principal Customer Code: 72094

Doc. Date: 2023-11-01 Doc. Ref: 917266757 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
AM330AA	AMSTEL 330ML GLASS	CS	6 x 4 x 330ML	CR	Crates Returned		108
4085925	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		9
Total Number of Items to be credited on Document Ref: 917266757 (2 Product Type)							117

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4160211080 N.I.A. Reg. No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Monica Ntombenani Cekiso
No 350 Tavern
607 Phosisa Street, Zweilthie
Hermannus
7200

DELIVER TO
No 350 Tavern
607 Phosisa Street, Zweilthie
Hermannus
7200
Mobile 0725028548
Telephone 0725028548

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806043088
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86359287	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	72094
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	order2

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67259254

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
	Cases	Bois										
		4085925	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05
		4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
					VAT Total						41.11	

Total Units: 0 Cases 117 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

Bottle Deposit Total: 0.00

TOTAL:

315.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5.1 BIB (SEW)	4000030	4.5 Lit	4000015	Divder Boards	4000094		
4X5.1 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	4Wey 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 50L HNK	4085920		
12X750 ml or	-	660 ml	4016870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 7 Days from Inv 2.0%
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER