



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

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

SOLD TO

Maphomolo Moleleki
Takaso Tavern
353 Cloete Drive, Klipheuwel
Paarl
7646

DELIVER TO

Takaso Tavern
353 Cloete Drive, Klipheuwel
Paarl
7646
Mobile 0732412506
Telephone 0732412506

REPRINT

Curr. ZAR

TAX INVOICE

917238898

TAX INVOICE

PAGE 1 OF 1

DATE

18.10.2023

VAT REG NO.

NA

TELEPHONE

FAX

0448016920

DELIVERY NO.

40386915

FAX

CUSTOMER NO.

831617

SHIPMENT NO.

2159872

TAX CLASS

Duty Paid

DELIVERY MODE

Secondary Delivery

CUST. REF.

Lorenzo HNK

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19472227

RETURN CODE

QUANTITY Cases

Bois

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

70392

5

HEINEKEN NRB Case 12x650ml ZA

174.26

232.35

232.35

0.00

0.00

34.85

267.20

1336.01

Material(s) temporarily out of stock, please re-order
70384 5 Case *AMSTEL NRB Case 12x660ml ZA

* Items out of stock on original Sales Order

Full Credit
BCA 1648
signature

Total Units: 5 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 62 Kg

Bottle Deposit Total: 0.00

TOTAL:

1336.01

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SEV) 4000000 4.5 Lit 4000015 Divider Boards 4000094
4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4085904
4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385
6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4085919
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 4015031 660 ml 4018870 DK 50L HNK 4085921
1 Lit NaCrate 4085886
16x650ml HNK 4085925
12x650ml HNK

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Reg No. 2003/026165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

REPRINT	Curr. ZAR	TAX INVOICE	917238898
TAX INVOICE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	NA	TELEPHONE	

DELIVER TO

Takaso Tavern
353 Cloete Drive, Klipheuwel
Paarl
7646

Mobile 0732412506
Telephone 0732412506

SHIPMENT NO.	2159872	CUSTOMER NO.	831617
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lorenzo HNK

ORDER
MESSAGE

SALES ORDER NO.	19472227
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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											

70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			VAT Total							
			174.26							
Material(s) temporarily out of stock, please re-order 70384	5	Case	*AMSTEL NRB Case 12x660ml ZA		* Items out of stock on original Sales Order					

Total Units:	5 Cases	0 Pieces	0 Packs	0 Other
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Gross Weight: 62 Kg

Bottle Deposit Total: 0.00

TOTAL:	1336.01
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lt	4000015	Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR26.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lt	4000016	Pallets:					
4X4.5 Lt	4000001		1.5 Lt	4000017	CHEP Pallet	4085904				
6X2 Lt	4000002		1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385				
16X1 Lt RND	4000003		1.0 Lt Oval	4000019	Other Pallets	4000028				VAT incl.)
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919				
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--		650 ml	4018670	DK 50L HNK	4085921				
1 Lt NuCrate	4015031									CONDITIONS OF SALE
16x600ml HNK	4085986									
12x650ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Takaso Tavern - 917238898					
PAARL					- 1
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3094710B1	0	5
Summary or 'Route' = PAARL (1 SKU's)				0	5

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrta.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1359354 2023-10-20 08:31:34

LOAD SHEET Reference - LSID 231081, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Cancelled by Principal

Customer Name: Takaso Tavern

Brief Description of Credit:

Principal Customer Code: 831617

Doc. Date: 2023-10-17 Doc. Ref: 917238898 GRV: Credit Type: Credit Invoice Amt: R 1336.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	P1	Cancelled by Princip	A3094710B1	5

Total Number of Items to be credited on Document Ref: 917238898 (1 Product Type)

5

Authorized by: _____

[date]



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Cape Town Blackheath
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Cape Town
7581

SOLD TO		DELIVER TO		**CREDIT NOTE**		Curr. ZAR	TAX INVOICE	806031556
Maphomolo Moleleki Takaso Tavern 353 Cloete Drive, Klipheuwel Paarl 7646		Takaso Tavern 353 Cloete Drive, Klipheuwel Paarl 7646		VAT REG NO.	NA	PAGE 1 OF 1	DATE	20.10.2023
				DELIVERY NO.	86343622	TELEPHONE		
				SHIPMENT NO.		FAX	CUSTOMER NO.	0448016920
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
				DELIVERY DAY	DSD	CUST. REF.	Lorenzo HNK	

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO. 67246596					
RETURN CODE	QUANTITY Cases	QUANTITY Bois	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
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
							174.26						

Total Units: 5 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 63 Kg Bottle Deposit Total: 0.00 TOTAL: 1336.01

Bottle Deposit Total: 0.00										TOTAL: 1336.01	
CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR26.72 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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			CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921				
1 Lit NucRate	4015031										
16x650ml HNK	4085885		660ml/750ml HNK	4085918							
12x650ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	

231081

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE

[illegible]

ROUTE SETTLED NO	