



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Var No 4180211090 NLA Reg No: RG0003175

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

TAX INVOICE	Curr. ZAR	TAX INVOICE	917280377
PAGE 1 OF 1	DATE	10.11.2023	
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40430314	FAX	0448016920
SHIPMENT NO.	2178159	CUSTOMER NO.	89971
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nondumiso

SOLD TO
Nomma Albertina Tshetu
Gaba's Tavern
21013 Million Street, Nomzamo
Strand
7140

DELIVER TO
Gaba's Tavern
21013 Million Street, Nomzamo
Strand
7140
Mobile 0820982083
Telephone 0820982083

DELIVERY IN-STRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19525423

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
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total		168.13					
Material(s) temporarily out of stock, please re-order 70392 180 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order													

Handwritten notes and signatures:
- "Material(s) temporarily out of stock, please re-order"
- "70392 180 Case"
- "HEINEKEN NRB Case 12x650ml ZA"
- "Items out of stock on original Sales Order"
- "Nkomo Okeke"
- "Ordered Direct"
- "OCA 1664"
- "Product Code 70385"
- "Material 180 Case"
- "WINDHOEK Lager RB Crate 12x660ml ZA"
- "Crate Deposit: Beer"
- "VAT Total 168.13"

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other
Gross Weight: 62 Kg
Bottle Deposit Total: 104.40
TOTAL: 1288.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X6L 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 NucCrate	4015031						
16x660ml HNK	4085886	660ml/50ml HNK	4085818				
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

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

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR22.28 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1365817 2023-11-13 11:18:45

LOAD SHEET Reference - LSID 231322, DATE Delivered - 2023-11-10

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

Reason for Credit: Client Returned

Customer Name: Gaba's Tavern

Brief Description of Credit:

Principal Customer Code: 89971

Doc. Date: 2023-11-08 Doc. Ref: 917280377 GRV: Credit Type: Credit Invoice Amt: R 1288.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3187710K1	5

Total Number of Items to be credited on Document Ref: 917280377 (1 Product type)

5

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No R30003175

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Cnr Anfield Rd & Range Rd
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DELIVER TO
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Strand
7-40
Mobile 0820982083
Telephone 0820982083

	Curr. ZAR	TAX INVOICE	806047572
CREDIT NOTE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86354530	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89971
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Nondumiso

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		67265987			
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
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Bottle Deposit Total: 104.40
TOTAL: 1288.98

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4X5 L BIB (SPFW)	40000000		4.5 Lit		4000015		Divider Beards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR22.28 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)			
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	--		660 ml		4078870		DK 50L HNK	4085921						
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12x660ml HNK	4085925										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						