



HEINEKEN
beverages

Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG00003175

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

20

SOLD TO

Mvuleni Albert Tabane
Mooiwater Tavern
12 Aster Crescent
Franschhoek
7690

DELIVER TO

Mooiwater Tavern
12 Aster Crescent
Franschhoek
7690

Mobile 0822090280
Telephone 0822090280

TAX INVOICE		Curr. ZAR	TAX INVOICE	917321249
VAT REG NO.		NA	DATE	29.11.2023
DELIVERY NO.		40473165	TELEPHONE	
SHIPMENT NO.		2196733	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	833542
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Chad_rep

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

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.05
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		535.44					
						Material(s) temporarily out of stock, please re-order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Cases + Cases 2 (16)
Cases No Cases (16)

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other Gross Weight: 180 Kg Bottle Deposit Total: 208.80 TOTAL: 4105.04

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			TOTAL: 4105.04		
1X5 L BIB (SFV)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR75.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
1X5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets								
1X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904							
1X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4002385							
1X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028							
10X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919							
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920							
12X750ml	--	660 ml	4018870		DK 50L HNK	4085921							
Lit N/Crate	4015031	660ml/750ml HNK	4085918										
6x660ml HNK	4085886												
2x660ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1371161 2023-12-04 09:04:31

LOAD SHEET Reference - LSID 231575, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Mooiwater Tavern

Brief Description of Credit:

Principal Customer Code: 833542

Doc. Date: 2023-11-29 Doc. Ref: 917321249 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		32
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		192
Total Number of Items to be credited on Document Ref: 917321249 (2 Product Type)							224

Authorized by: _____
[date]

HEINEKEN
beverages

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

CLD TO
vuleni Albert Tabane
oolwater Tavern
2 Aster Crescent
ranschhoek
690

DELIVER TO
Moolwater Tavern
12 Aster Crescent
Franschoek
7690
Mobile 0822090280
Telephone 0822090280

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806065338
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86385058	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	833542
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Chad_rep

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67281772						
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	32	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	352.18
		4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19
					VAT Total							

Total Units: 0 Cases 224 Pieces 0 Cases										Bottle Deposit Total: 0.00		TOTAL: /36.3		
DISCOUNT MESSAGE							TERMS: Payment 7 Days from Inv 2,0%							
CRATES			QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE		CONDITIONS OF SALE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015			Divder Boards	4000094			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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						
12X750 ml or	-		660 ml	4018870			DK 50L HNK	4085921						
1 Lit Nucrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085886													
12x660ml HNK	4085925													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	