



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. R60003175

Cape Town Blackheath
Chr Antfield Rd & Range Rd
Cape Town
7581

TAX INVOICE	Curr. ZAR	TAX INVOICE	917293148
PAGE 1 OF 1	DATE	17.11.2023	
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40444362	FAX	0448016920
SHIPMENT NO.	2184106	CUSTOMER NO.	833542
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	order

SOLD TO
Mvuleni Albert Tabane
Mooiwater Tavern
12 Astler Crescent
Franschhoek
7690

DELIVER TO
Mooiwater Tavern
12 Astler Crescent
Franschhoek
7690
Mobile 0822090280
Telephone 0822090280

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19540102

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70382	7	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1911.07
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				27	Piece	Crate Deposit: Bee		9.57			1.44	11.01	297.15
						VAT Total						1366.30	
						Materials temporarily out of stock, please re-order							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70392	40	Case	*HEINEKEN NRB Case 12x660ml ZA							
			70383	3	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							

1 Case return strongbox

PRODUCT CODE	CASES	UNIT	REASON
70382	1	DOZ	25117

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 439 Kg

Bottle Deposit Total: 563.76

TOTAL: 10474.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/50ml HNK	4085918				
16x650ml HNK	4085886						
12x660ml HNK	4085925						

Cash + Glass = 16
Carries no Glass = 2

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR190.59 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

17/11/23

17/11/23

17/11/23

17/11/23

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 - CR1367580 2023-11-20 09:45:59

LOAD SHEET Reference - LSID 231404, DATE Delivered - 2023-11-17

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: Mooiwater Tavern

Brief Description of Credit:

Principal Customer Code: 833542

Doc. Date: 2023-11-15 Doc. Ref: 917293148 GRV: S Credit Type: Part Credit 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		18
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		192
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	DT	Damage in Transit	A3261710F1	1
Total Number of Items to be credited on Document Ref: 917293148 (3 Product Type)							211

Authorized by: _____

[date]



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
Mvuleni Albert Tabane
Mooiwater Tavern
12 Aster Crescent
Franschoek
7690

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

		Curr. ZAR	TAX INVOICE	806060675
CREDIT NOTE		PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86379756	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		833542
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67278925

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
			70382 4085925 4085918	1 18 192	Crate Piece Piece	SBOV AC Gold RB Crate 12x660ml ZA Crate Own Generic 12x660ml RB Empty GENERIC	216.52 9.57 1.74	216.52 9.57 1.74	20.88 0.00 0.00	0.00 0.00 0.00	35.61 1.44 0.26	273.01 11.01 2.00	273.01 198.10 384.19
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total							

Total Units: 0 Cases 210 Pieces 0 Packs 1 Other

Gross Weight: 135 Kg
Bottle Deposit Total: 20.88

TOTAL: 866.31

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	Divide Boards	4000015		
4X5 L BIB DISCOR	4016137	2.0 Lit	Pallets	4000016		
4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4083804		
6X2 Lit	4000002	1.0 Lit Round	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	DK 50L HNK	4085921		
1 Lit NucRate	4015031	660ml/750ml HNK				
16x650ml HNK	4085886					
12x650ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED

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

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE