



REPRINT	Curr. ZAR	TAX INVOICE	917176272
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	NA	TELEPHONE	

044801692

aid

16

[illegible]

25372.19

			DISCOUNT MESSAGE
			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR507.45 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
-Cape Town
7581

SOLD TO
Masakane Mbuge
Black House Tavern
DD35 Madloshe Street
Town 2
Khayelitsha
7784

DELIVER TO
Black House Tavern
DD35 Madloshe Street
Town 2
Khayelitsha
7784
Mobile 0849380898
Telephone 0849380898

REPRINT	Curr. ZAR	TAX INVOICE	917176272
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40323412	FAX	0448016920
SHIPMENT NO.	2134684	CUSTOMER NO.	75637
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Zuko1

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19416516

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
			70392 70333	90 5	Case Tray	HEINEKEN NRB Case 12x650ml ZA SBOW AC Gold Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	232.35 313.90	232.35 313.90	0.00 0.00	4.65- 0.00	34.16 47.09	261.86 360.99	23667.26 1804.93
							418.23						
							3309.42						

Total Units: 90 Cases 0 Pieces 0 Packs 5 Other
Gross Weight: 1185 Kg
Bottle Deposit Total: 0.00
TOTAL: 25372.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR507.45 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4023384		
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	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		
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/ale	4085886	660ml/750ml HNK	4085918				
16x660ml HNK							
12x660ml 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

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1351964 2023-09-15 11:59:41

LOAD SHEET Reference - LSID 230733, DATE Delivered - 2023-09-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
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Reason for Credit: Client Returned

Customer Name: Black House Tavern

Brief Description of Credit:

Principal Customer Code: 75637

Doc. Date: 2023-09-12 Doc. Ref: 917176272 GRV: Credit Type: Credit Invoice Amt: R 25372.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W5	Client Returned	A3004528S	90
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3061710E1	5

Total Number of Items to be credited on Document Ref: 917176272 (2 Product Type) 95

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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	Curr. ZAR	TAX INVOICE	806006588
CREDIT NOTE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86315023	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	75637
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Zuko1

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67218929

RETURN CODE	QUANTITY Cases	Bots	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 70333	90 5	Case Tray	HEINEKEN NRB Case 12x650ml ZA SBOW AC Gold Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	232.35 313.90	232.35 313.90	0.00 0.00	4.65- 6.28-	34.16 46.14	261.86 353.76	23567.26 1768.83
							449.62					3304.71	

Total Units: 90 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 1185 Kg Bottle Deposit Total: 0.00 TOTAL: 25336.09

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR506.73 may be deducted for timeous 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	4023395				
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 Nucraie	4015031		660ml/750ml HNK	4085918						
16x660ml HNK	4085986									
12x660ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE