



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



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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917254090
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40402990	FAX	0448016920
SHIPMENT NO.		2166590	CUSTOMER NO.	833542
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HNK	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19497074

RETURN CODE	QUANTITY Cases	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	2190.06
		70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.09
		70333	1	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
		70382	6	Crate	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1638.06
		70335	2	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
		70383	4	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
		70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
		70386	25	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	6169.75
			45	Piece	Crate Deposit Other					1.44	11.01	495.25
					VAT Total							
					3281.89							

7 x 10 GLASS
FULL 28

Material(s) temporarily out of stock, please re-order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Total Units: 40 Cases 0 Pieces 0 Packs 53 Other
Gross Weight: 1148 Kg
Bottle Deposit Total: 939.60
TOTAL: 25161.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR471.71 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4000021	DK 20L HNK	4085920		
1 Lit NxCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	336				
12x660ml HNK	4085925		35				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
M. A. Tabane		M. A. Tabane		28/10/23		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@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1361642 2023-10-30 11:12:12

LOAD SHEET Reference - LSID 231156, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Mooiwater Tavern

Brief Description of Credit:

Principal Customer Code: 833542

Doc. Date: 2023-10-25 Doc. Ref: 917254090 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		35
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		336

Total Number of Items to be credited on Document Ref: 917254090 (2 Product Type)

371

Authorized by: _____

[date]



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Reg No. 2003/026165/07 Vat No. 4180211080 N/LA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806038094
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86353099	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	833542
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE		SALES ORDER NO.	67253942
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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	Bots				9.57	9.57	0.00	0.00	1.44	11.01	385.19
		4085925	35	Piece	Crate Own Generic 12x660ml	1.74	1.74	0.00	0.00	0.26	2.00	672.34
		4085918	336	Piece	RB Empty GENERIC							
					VAT Total							
					137.94							

Total Units: 0 Cases 371 Pieces 0 Packs 0 Other
Gross Weight: 221 Kg
Bottle Deposit Total: 0.00
TOTAL: 1057.53

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L 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 LIA 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					
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE