

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

7581

Sentrum Drankwinkel
11 Sentrum Way Rosenhof
Moorreesburg
7310
Mobile 0836090086
Telephone 0224333317

		Curr. ZAR	TAX INVOICE	917301771
TAX INVOICE		PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4590189926		TELEPHONE	
DELIVERY NO.	40453554		FAX	0448016920
SHIPMENT NO.	2188222		CUSTOMER NO	73179
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKH		CUST. REF.	hmk

ORDER
MESSAGE

SALES
ORDER NO. 19541931

19541931

Gross Weight: 185 Kg
Bottle Deposit Total: 313.20

TOTAL:

3866.93

1

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.lrsc.co.za

REQUEST FOR CREDIT - CR1368538 2023-11-23 09:11:52

LOAD SHEET Reference - LSID 231456, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Sentrum Drankwinkel

Brief Description of Credit:

Principal Customer Code: 73179

Doc. Date: 2023-11-20 Doc. Ref: 917301771 GRV: Credit Type: Credit Invoice Amt: R 3866.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3308710K1	15
Total Number of Items to be credited on Document Ref: 917301771 (1 Product Type)							15

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 N.L.A.Reg No: RG0003175

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

SOLD TO
J P Baile Afsig Drankwink CC
Sentrum Drankwinkel
11 Sentrum Way Rosenhof
Moorreesburg
7310

DELIVER TO
Sentrum Drankwinkel
11 Sentrum Way Rosenhof
Moorreesburg
7310
Mobile 0836090086
Telephone 0224333317

	Curr. ZAR	TAX INVOICE	806056473
CREDIT NOTE	PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4590189926	TELEPHONE	
DELIVERY NO.	86375032	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	73179
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hmk

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

ORDER MESSAGE

SALES ORDER NO. 67276086

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
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						VAT Total							
						504.38							

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 185 Kg

Bottle Deposit Total: 313.20

TOTAL:

3866.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
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		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE