



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Monica Ntombeni Cakiso
No 350 Tavern
607 Phosisa Street, Zweilnle
Hermannus
7200

DELIVER TO
No 350 Tavern
607 Phosisa Street, Zweilnle
Hermannus
7200
Mobile 0725028548
Telephone 0725028548

TAX INVOICE	Curr. ZAR	TAX INVOICE	917375920
	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40531986	FAX	0448016920
SHIPMENT NO.	2220275	CUSTOMER NO.	72094
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Monica

SOLD TO		DELIVER TO					
Monica Ntombenani Cekiso No 350 Tavern 607 Phosisa Street, Zweilnle Hermannus 7200		No 350 Tavern 607 Phosisa Street, Zweilnle Hermannus 7200 Mobile 0725028548 Telephone 0725028548					
DELIVERY INSTRUCTIONS		Crate Deposit: 12 x 660ml 4058358 Quantity:		ORDER MESSAGE			
				DELIVERY NO.	40531986	FAX	0448016920
				SHIPMENT NO.	2220275	CUSTOMER NO.	72094
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKH	CUST. REF.	Monica

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70336	25	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	5475.15
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70383	30	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	8190.29
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				60	Piece	Crate Deposit: Beer					1.44	11.01	660.34
						VAT Total		3198.44					
						Material(s) temporarily out of stock, please re-order							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							

Crate Deposit: Beer
VAT Total
3198.44
Material(s) temporarily out of stock, please re-order
*WINDHOEK Draught RB Crate 12x660ml
*WINDHOEK Draught Can Tray 4(6x440ml)
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 85 Other

Gross Weight: 1038 Kg

Bottle Deposit Total: 1252.80

TOTAL:

24521.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 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 Nucate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR448.42 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
V. KSE	WAO	Mobile		29-12-23

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 - CR1378812 2024-01-02 12:43:55

LOAD SHEET Reference - LSID 231974, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
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Reason for Credit: Crates Returned

Customer Name: No 350 Tavern

Brief Description of Credit:

Principal Customer Code: 72094

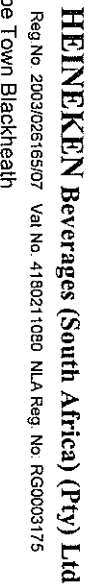
Doc. Date: 2023-12-27 Doc. Ref: 917375920 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

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		66
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		792

Total Number of Items to be credited on Document Ref: 917375920 (2 Product Type) 858

Authorized by: _____

[date]



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

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Hermannus
7200

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607 Phosisa Street, Zweilhe
Hermannus
7200
Mobile 0725028548
Telephone 0725028548

		Curr. ZAR	TAX INVOICE	806089931
CREDIT NOTE		PAGE 1 OF 1	DATE	02.01.2024
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86411572		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	72094
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Monica

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67308608
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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	Bols											
			4085925	66	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	726.36
			4085918	792	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1584.80
						VAT Total							301.46

Total Units:	0 Cases	858 Pieces	0 Packs	0 Other
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Gross Weight: 487 Kg

Bottle Deposit Total: 0.00

TOTAL:	2311.16
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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%			
4X6 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	4000026						
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919			CONDITIONS OF SALE			
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920						
	--			650 ml	4018870			DK 50L HNK	4085921						
1 Lit Nucrate	4015031			650ml/750ml HNK	4085918										
16x650ml HNK	4085886														
12x650ml HNK	4085925											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							