



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

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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

Robert Mbenenge
Sai's Place
2491 Macebo Street
Mbekweni
7655

DELIVER TO

Sai's Place
2491 Macebo Street
Mbekweni
7655
Mobile 0737912324
Telephone 0737912324

TAX INVOICE		Curr. ZAR	TAX INVOICE	917360950
PAGE 1 OF 1		DATE	21.12.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40516485	FAX	0448016920	
SHIPMENT NO.	2214692	CUSTOMER NO.	869218	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Heineken Order.	

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

ORDER MESSAGE

SALES ORDER NO. 19599550

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
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						VAT Total		60.00					
Material(s) temporarily out of stock, please re-order													
			70386	6	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70392	2	Case	*HEINEKEN NRB Case 12x650ml ZA							
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 41.76

TOTAL:

460.02

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Pment 7/14 Days from Inv (Flex)
Settlement discount may be deducted:
R7.80 if paid by 28.12.2023
R6.82 if paid by 04.01.2024
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Currier + Glass = 2	Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R7.80 if paid by 28.12.2023 R6.82 if paid by 04.01.2024 Calculation excl. deposit on returnable items.			
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:						
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904					
3X2 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	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 Nuc/ale	4015031	660ml/750ml HNK	4085918							
16x650ml HNK	4085866									
12x660ml HNK	4085925					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
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
Joseph		A Mbenenge		Andriano		21 DEC 2023				

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 - CR1376787 2023-12-22 11:41:19

LOAD SHEET Reference - LSID 231856, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Sai's Place

Brief Description of Credit:

Principal Customer Code: 869218

Doc. Date: 2023-12-19 Doc. Ref: 917360950 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		2
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24
							26

Total Number of Items to be credited on Document Ref: 917360950 (2 Product Type)

Authorized by: _____

[date]



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		Curr. ZAR	TAX INVOICE	806083819
CREDIT NOTE		PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86406039	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		869218
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Heineken Order.

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67303802

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
			4085925	2	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	22.01
			4085918	24	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	48.03
9.14													

Total Units: 0 Cases 26 Pieces 0 Packs 0 Other Gross Weight: 15 Kg TOTAL: 70.04

Bottle Deposit Total: 0.00

DISCOUNT MESSAGE					
BARCODE					Terms: Pment 7/14 Days from Inv (Flex)
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094
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	4023385
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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