



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07 Vat No. 4190211080 NLA Reg No RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

15

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE | 917280353 |
| PAGE 1 OF 1     |                    | DATE         | 10.11.2023  |           |
| VAT REG NO.     | NA                 | TELEPHONE    |             |           |
| DELIVERY NO.    | 40430303           | FAX          | 0448016920  |           |
| SHIPMENT NO.    | 2178158            | CUSTOMER NO. | 833542      |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | HKN                | CUST. REF.   | Chad        |           |

|                                                                                       |                                                                                                           |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| <b>SOLD TO</b>                                                                        | <b>DELIVER TO</b>                                                                                         |
| Mvuleni Albert Tabane<br>Moolwater Tavern<br>12 Aster Crescent<br>Franschhoek<br>7690 | Moolwater Tavern<br>12 Aster Crescent<br>Franschhoek<br>7690<br>Mobile 0822090280<br>Telephone 0822090280 |

|                              |                                            |                      |  |
|------------------------------|--------------------------------------------|----------------------|--|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> |  |
|------------------------------|--------------------------------------------|----------------------|--|

| 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 |
|-------------------------------------------------------|----------------|------|--------------|----------|-------|----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                       |                |      | 70336        | 10       | Crate | AMSTEL RB Crate 12x660ml ZA                                                      | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 2190.05              |
|                                                       |                |      | 70333        | 2        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                                              | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 721.97               |
|                                                       |                |      | 70329        | 5        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                          | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1804.93              |
|                                                       |                |      |              | 10       | Piece | Crate Deposit: Beer                                                              |                         | 9.57                    |                |          | 1.44  | 11.01      | 110.06               |
|                                                       |                |      |              |          |       | VAT Total                                                                        |                         | 629.61                  |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order |                |      |              |          |       |                                                                                  |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70386        | 20       | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70392        | 20       | Case  | *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order      |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70389        | 5        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order    |                         |                         |                |          |       |            |                      |

Crate + Glass = 13  
Cases No Glass = 11

|              |         |          |         |          |                      |                              |        |         |
|--------------|---------|----------|---------|----------|----------------------|------------------------------|--------|---------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 17 Other | Gross Weight: 203 Kg | Bottle Deposit Total: 208.80 | TOTAL: | 4827.01 |
|--------------|---------|----------|---------|----------|----------------------|------------------------------|--------|---------|

| 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 ZAR89.54 may be deducted for timeous payment. |
| 4X6 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  |             |                                                                                                          |
| 6X2 Lit             | 4000002  | 1.0 Lit Round      | 4000018  | AWay 1.0X1.2m          | 4023385  |             |                                                                                                          |
| 18X1 Lit RND        | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets          | 4000028  |             |                                                                                                          |
| 20X750ml RND        | 4000005  | 750 ml             | 4000020  | Dx 20L HNK             | 4085919  |             |                                                                                                          |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | Dx 30L HNK             | 4085920  |             |                                                                                                          |
| 12X750 ml or        | --       | 660 ml             | 4018870  | Dx 50L HNK             | 4085921  |             |                                                                                                          |
| 1 Lit NLCrate       | 4015031  |                    |          |                        |          |             |                                                                                                          |
| 16x650ml HNK        | 4085886  |                    |          |                        |          |             |                                                                                                          |
| 12x650ml HNK        | 4085925  |                    |          |                        |          |             |                                                                                                          |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                          |
| 11-01-22            |          | [Signature]        |          | HANS-ATRIANE           |          | 2023-11-10  |                                                                                                          |

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 - CR1365806 2023-11-13 11:38:24

LOAD SHEET Reference - LSID 231321, DATE Delivered - 2023-11-10

| Reg. No. | Truck Description    | Load Capacity | Driver Name   | Dispatcher | Checker |
|----------|----------------------|---------------|---------------|------------|---------|
| DZZ677FS | FUSO FIGHTER FK13- 8 |               | C.J.J. JACOBS |            |         |

Reason for Credit: Crates Returned

Customer Name: Mooiwater Tavern

Brief Description of Credit:

Principal Customer Code: 833542

Doc. Date: 2023-11-08 Doc. Ref: 917280353 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 |       | 24  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 156 |
| Total Number of Items to be credited on Document Ref: 917280353 (2 Product Type) |                              |      |               |             |                 |       | 180 |

Authorized by: \_\_\_\_\_  
[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 418C211080 N.L.A Reg. No. RG0003175

Cape Town Blackheath  
Cnr Antfield Rd & Range Rd  
Cape Town

7581

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  | 806047587  |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 86364508           | FAX          | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 833542     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | Chad       |

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67264368

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|------------------------------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               |              | 24       | Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 264.13               |
|             |                |               |              | 156      | Piece |                                                | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 312.16               |
|             |                |               |              |          |       | VAT Total                                      |                         |                         |                |          |      |            |                      |
|             |                |               |              |          |       | 75.17                                          |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 180 Pieces 0 Packs 0 Other

Gross Weight: 119 Kg

Bottle Deposit Total: 0.00

TOTAL:

576.29

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

|                 |         |               |         |                |         |  |
|-----------------|---------|---------------|---------|----------------|---------|--|
| 4X5 L BIB (SFV) | 4000000 | 4.5 Lit       | 4000015 | Divider Boards | 4000094 |  |
| 4X5 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     | 4035979 |  |
| 12X750ml Green  | 4000010 | 750 ml Ova    | 4000021 | DK 30L HNK     | 4035920 |  |
| 12X750 ml or    | —       | 660 ml        | 4018870 | DK 50L HNK     | 4035921 |  |
| 1 Lit NL/Crate  | 4015031 |               |         |                |         |  |
| 16x600ml HNK    | 4085886 |               |         |                |         |  |
| 12x600ml HNK    | 4085925 |               |         |                |         |  |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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