



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

	Curr. ZAR	TAX INVOICE	917391697
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	NA	TELEPHONE	

SOLD TO
Theodora Khanyiswa Memani
Chisana's Place
1390 Revel Fox Steet, New Cross R
Nyanga
7750

DELIVER TO
Chisana's Place
1390 Revel Fox Steet, New Cross R
Nyanga
7750
Mobile 0764601954
Telephone 0764601954

DELIVERY DAY	HKH	CUST. REF.	Khanyiswa - HKH
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DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:

ORDER
MESSAGE

SALES ORDER NO.	19624199
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
		70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.02
		70333	1	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
		70335	2	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
		70383	5	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
		70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
					VAT Total							
						919.19						

PRODUCT CODE CASES UNITS REASON
 1 ul cases Sou Beer
 Oligocena

Total Units: 10 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 306 Kg

Bottle Deposit Total: 208.80

TOTAL:

7047.09

CRATES				QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE 	DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR133.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB (SFW)			4000000	4.5 Lit		4000015	Divider Boards	4000094			
4X5L BIB DISCOR			4006137	2.0 Lit		4000016	Pallets:				
4X4.5 Lit			4000001	1.5 Lit		4000017	CHEP Pallet	4035904			
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			4000020	DK 20L HNK	4035919			
12x750ml Green			4000010	750 ml Oval		4000021	DK 30L HNK	4035920			
12x750 ml or			--	650 ml		4018870	DK 50L HNK	4035921			
1 Lit MuCrate			4015031	660ml/750ml HNK		4085918					
1 L HNK			4085886								
1 L HNK			4085925								
CASH				CHEQUE	ACCOUNT	OTHER	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											

PEP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO
Chisana's Place
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SOLD TO
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1390 Revel Fox Steet, New Cross R
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7750

TAX INVOICE		Curr. ZAR	TAX INVOICE	917391697
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40550896	FAX	0448016920
SHIPMENT NO.		2227520	CUSTOMER NO.	836577
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Khanyiswa - HKN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058368 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19624199
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				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total							
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Bottle Deposit Total: 208.80
TOTAL: 7047.09

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12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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CONDITIONS OF SALE
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR133.94 may be deducted for immediate payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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 - CR1380954 2024-01-11 10:03:33

LOAD SHEET Reference - LSID 232075, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned

Customer Name: Chisana's Place

Brief Description of Credit:

Principal Customer Code: 836577

Doc. Date: 2024-01-08 Doc. Ref: 917391697 GRV: Credit Type: Credit Invoice Amt: R 7047.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3345710D1	5
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W5	Client Returned	A3361710C1	10
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3296710E1	1
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3252710E1	2
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3357710F1	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3341710E1	2
Total Number of Items to be credited on Document Ref: 917391697 (6 Product Type)							25

Authorized by: _____
[date]

