



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

7581

DELIVER TO

|  |                                  |
|--|----------------------------------|
|  | Pro's Tavern<br>25 Violet Street |
|--|----------------------------------|

De Doorns

Mobile 0766428609  
Telephone 0766428609

|                 |                    |             |              |            |
|-----------------|--------------------|-------------|--------------|------------|
|                 |                    | Curr. ZAR   | TAX INVOICE  | 917414682  |
| **TAX INVOICE** |                    | PAGE 1 OF 1 | DATE         | 26.01.2024 |
| VAAT REG NO.    | NA                 |             | TELEPHONE    |            |
| DELIVERY NO.    | 40576640           |             | FAX          | 0448016920 |
| SHIPMENT NO.    | 2238554            |             | CUSTOMER NO. | 850981     |
| DELIVERY MODE   | Secondary Delivery |             | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                |             | CUST. REF.   | beer       |

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

ORDER  
MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 19657761 |
|--------------------|----------|

[illegible]

|              |         |          |         |          |
|--------------|---------|----------|---------|----------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 54 Other |
|--------------|---------|----------|---------|----------|

Gross Weight: 667 Kg

**Bottle Deposit Total: 1044.00**

TOTAL:

13762.40

| RATES                                                                                                                                             |         |  |                 | QUANTITY | BOTTLES | QUANTITY       | OTHER   | QUANTITY | BARCODE                                                                                                                                                                                  | DISCOUNT MESSAGE |
|---------------------------------------------------------------------------------------------------------------------------------------------------|---------|--|-----------------|----------|---------|----------------|---------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 4X5 L BIB (SEW)                                                                                                                                   | 4000000 |  | 4.5 Lit         | 4000015  |         | Divider Boards | 4000094 |          | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR240.24 may be deducted for lineous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |                  |
| 4X5L 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          | 4018970  |         | DK 50L HNK     | 4085921 |          |                                                                                                                                                                                          |                  |
| 1 Lit N/Crate                                                                                                                                     | 4015031 |  | 660ml/750ml HNK | 4085918  |         |                |         |          |                                                                                                                                                                                          |                  |
| 16x650ml HNK                                                                                                                                      | 4085886 |  |                 |          |         |                |         |          |                                                                                                                                                                                          |                  |
| 2x650ml HNK                                                                                                                                       | 4085925 |  |                 |          |         |                |         |          |                                                                                                                                                                                          |                  |
| CASH                                                                                                                                              |         |  |                 |          |         |                |         |          |                                                                                                                                                                                          |                  |
| CHEQUE                                                                                                                                            |         |  |                 |          |         |                |         |          |                                                                                                                                                                                          |                  |
| ACCOUNT                                                                                                                                           |         |  |                 |          |         |                |         |          |                                                                                                                                                                                          |                  |
| OTHER                                                                                                                                             |         |  |                 |          |         |                |         |          |                                                                                                                                                                                          |                  |
| ACCOUNT PAYMENT RECEIVED                                                                                                                          |         |  |                 |          |         |                |         |          |                                                                                                                                                                                          |                  |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |         |  |                 |          |         |                |         |          |                                                                                                                                                                                          |                  |

COMPANY REP./DRIVER

**CUSTOMER SIGNATURE**

**CUSTOMER NAME IN PRINT**

**CUSTOMER ID**

DAIRY

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR240.24 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

**CONDITIONS OF SALE**

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Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

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C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR1384441 2024-01-29 10:24:02**

LOAD SHEET Reference - LSID 232236, DATE Delivered - 2024-01-26

| Reg. No. | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|----------------------|---------------|-------------|------------|---------|
| FZW622FS | FUSO FIGHTER FM16- 8 |               | N.I. SAMSON |            |         |

Reason for Credit: Client Returned

Customer Name: Pro`s Tavern

Brief Description of Credit:

Principal Customer Code: 850981

Doc. Date: 2024-01-24 Doc. Ref: 917414682 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    | W5          | Client Returned |       | 56  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | W5          | Client Returned |       | 672 |
| Total Number of Items to be credited on Document Ref: 917414682 (2 Product Type) |                              |      |               |             |                 |       | 728 |

Authorized by: \_\_\_\_\_

[date]



**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

**SOLD TO**  
Sydney Qiki  
Pro's Tavern  
25 Violet Street  
De Doorns  
5875

**DELIVER TO**  
Pro's Tavern  
25 Violet Street  
De Doorns  
6875  
Mobile 0766428609  
Telephone 0766428609

|                 |                    |              |              |            |
|-----------------|--------------------|--------------|--------------|------------|
|                 |                    | Curr. ZAR    | TAX INVOICE  | 806105972  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE         | 29.01.2024 |
| VAT REG NO.     | NA                 | TELEPHONE    |              |            |
| DELIVERY NO.    | 86433002           | FAX          | CUSTOMER NO. | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 850981       |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid    |            |
| DELIVERY DAY    | DSD                | CUST. REF.   | beer         |            |

| DELIVERY INSTRUCTIONS |          | Crate Deposit 12 x 660ml 4058358 Quantity: |           | ORDER MESSAGE  |                                                                 | SALES ORDER NO. 67329244   |                            |                   |              |              |               |                         |
|-----------------------|----------|--------------------------------------------|-----------|----------------|-----------------------------------------------------------------|----------------------------|----------------------------|-------------------|--------------|--------------|---------------|-------------------------|
| RETURN CODE           | QUANTITY | MATERIAL NO.                               | QUANTITY  | UNIT           | DESCRIPTION                                                     | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT     | VAT          | NETT PRICE    | TOTAL VALUE<br>Incl.Vat |
|                       |          | 4085925<br>4085918                         | 56<br>672 | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74               | 9.57<br>1.74               | 0.00<br>0.00      | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 616.31<br>1344.67       |
|                       |          |                                            |           |                |                                                                 | 255.78                     |                            |                   |              |              |               |                         |

Total Units: 0 Cases 728 Pieces 0 Packs 0 Other

Gross Weight: 413 Kg

Bottle Deposit Total: 0.00

TOTAL: 1960.98

| CRATES              |         | QUANTITY           | BOTTLES         | QUANTITY               | OTHER          | QUANTITY    | BARCODE | DISCOUNT MESSAGE                    |  |
|---------------------|---------|--------------------|-----------------|------------------------|----------------|-------------|---------|-------------------------------------|--|
| 4X5 L BIR (SFW)     | 4000000 |                    | 4.5 Lit         | 4000015                | Divider Boards | 4000094     |         | Terms: Payment 7 Days from Inv 2.0% |  |
| 4X5L BIR 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 Nuc/raie      | 4015031 |                    | 660ml/750ml HNK | 4085918                |                |             |         |                                     |  |
| 16x660ml HNK        | 4085886 |                    |                 |                        |                |             |         |                                     |  |
| 12x660ml HNK        | 4085925 |                    |                 |                        |                |             |         |                                     |  |
| COMPANY REP./DRIVER |         | CUSTOMER SIGNATURE |                 | CUSTOMER NAME IN PRINT |                | CUSTOMER ID |         | DATE                                |  |

ACCOUNT PAYMENT RECEIVED

CASH    CHEQUE    ACCOUNT    OTHER

CONDITIONS OF SALE

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