



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

	Curr. ZAR	TAX INVOICE	917318805
TAX INVOICE		PAGE 1 OF 1	30.11.2023
VAT REG NO.	NA	TELEPHONE	0448016020

DELIVER TO

Marilyn Adams 44 Tavern 23 Springbok Way Van Wyksvlei Wellingtong 7655	44 Tavern 23 Springbok Way Van Wyksvlei Wellingtong 7655	Mobile Telephone 0218641192
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SHIPMENT NO.	2195519	CUSTOMER NO.	85378
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	merilyn

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	19554613
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	20 Other
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Gross Weight: 247 Kg
Bottle Deposit Total: 417.60

TOTAL:

5418.11

DISCOUNT MESSAGE													
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SEV)	4000000		45 Llt	4000015		Divder Boards	4000094		CASHES + Glass = (6) CASHES in Glass = (14)	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR94.36 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)			
4X5L BIB DISCOR	4016137		2.0 Llt	4000016		Pallets							
4X4 5 Llt	4000001		1.5 Llt	4000017		CHEP Pallet	4085904						
	4000002		1.0 Llt Round	4000018		4Way 1.0X1.2m	4023385						
6X2 Llt	4000003		1.0 Llt Oval	4000019		Other Pallets	4000028						
16X1 Llt RND	4000003			4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
20X750ml RND	4000005		750 ml	4000021		DK 30L HNK	4085920						
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	--		650 ml	4018970		DK 50L HNK	4085921						
1 Llt NuGrale	4015031												
16x650ml HNK	4085986								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
12x650ml HNK	4085925	20											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE		

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 - CR1370906 2023-12-01 08:54:30

LOAD SHEET Reference - LSID 231564, DATE Delivered - 2023-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: A4 Tavern

Brief Description of Credit:

Principal Customer Code: 85378

Doc. Date: 2023-11-28 Doc. Ref: 917318805 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		20
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917318805 (2 Product Type)							92

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

OLD TO
Iarilyn Adams
4 Tavern
3 Springbok Way Van Wyksvlei
Wellingtton
655

DELIVER TO

A4 Tavern
23 Springbok Way Van Wyksvlei
Wellingtton
7655
Mobile
Telephone 0218641192

	Curr. ZAR	TAX INVOICE	806065326
CREDIT NOTE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86385075	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	85378
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	merilyn

DELIVERY IN-STRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67284484

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
	4085925		20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
	4085918		72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
					VAT Total							
					47.50							

Total Units: 0 Cases 92 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL:

364.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF.W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

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