



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

SOLD TO
Danis Life Style (Pty) Ltd
Danis Cafe
Cnr 7 Simanga & Ndziis Avenue
Zwelethembu
Worcester
6850

DELIVER TO
Danis Cafe
Cnr 7 Simanga & Ndziis Avenue
Zwelethembu
Worcester
6850
Mobile 0736490052
Telephone 0736490052

DELIVERY NO. 40543988
SHIPMENT NO. 2224291
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE		Curr. ZAR	TAX INVOICE	917385876
VAT REG NO.	4120292216	PAGE 1 OF 1	DATE	05.01.2024
DELIVERY NO.	40543988	TELEPHONE	FAX	0448016920
SHIPMENT NO.	2224291	CUSTOMER NO.	853758	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HNK Order	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19628133

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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
Deduction Totals:							418.23						
Trade Discount							3073.99						
VAT Total													

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1133 Kg

Bottle Deposit Total: 0.00

TOTAL: 23567.26

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094								
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	4000021	DK 30L HNK	4085920								
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921								
1 Lit NACrate	4015031												
16x660ml HNK	4085886	660ml/750ml HNK	4085918										
12x660ml HNK	4085925												

Carries + Glass = 1133
Carries plus Glass = 10

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED
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

[Signature]

Buyanda Ndawu

05/01/2024

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1380076 2024-01-08 08:19:18

LOAD SHEET Reference - LSID 232027, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622F5	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Crates Returned

Customer Name: Dani's Cafe

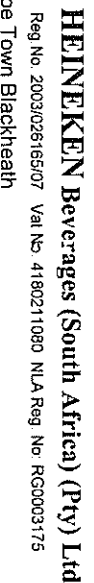
Brief Description of Credit:

Principal Customer Code: 853758

Doc. Date: 2024-01-03 Doc. Ref: 917385876 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		21
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132
Total Number of Items to be credited on Document Ref: 917385876 (2 Product Type)							153

Authorized by: _____
[date]



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Cape Town
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Danis Life Style (Pty) Ltd
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Zwelethamba
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Worcester
6850

Mobile 0736490052
Telephone 0736490052

		Curr. ZAR	TAX INVOICE	806092287
CREDIT NOTE		PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4120292216		TELEPHONE	
DELIVERY NO.	86416460		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	853758
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	HNK Order

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

SALES ORDER NO.	67314114
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			408E925	21	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	231.12
			408E918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total		64.60					

Total Units:	0 Cases	153 Pieces	0 Packs	0 Other
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Gross Weight: 102 Kg

Bottle Deposit Total: 0.00

TOTAL:

495.25

DISCOUNT MESSAGE											
CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE	
4X5 L BIB (SPW)	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			CHEP Pallet	4085904			
6X2 Lit	4000002		1.0 Lit Round	4000018			4Way 1.0X1.2m	4023395			
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			860 ml	4018970			DK 50L HNK	4085921			
1 Lit Nl/Crate	4015031										
16x650ml HNK	4085866										
12x650ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		