

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO
edisi Lemnox Gxashleka
as Liquor Shop
41910 Linga Street
haza
Yona's Liquor Shop
Plot 41910 Linga Street
Makhaza
7784
Mobile 0722186355
Telephone 0722186355

TAX INVOICE	Curr. ZAR	TAX INVOICE	917360971
	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40516496	FAX	0448016920
SHIPMENT NO.	2214685	CUSTOMER NO.	832895
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Heineken

INVENTORY INSTRUCTIONS				Crate Deposit: 12 x 660ml 4058358 Quantity: Email dated 13.12.2023 from Junaid (LRSA) VL10A - All orders process for delivery Friday 15.12.2023		ORDER MESSAGE		SALES ORDER NO.		19597715	
ITEM	QUANTITY	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70392	270 Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	70701.78
		70383	77 Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
			77 Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
				Deduction Totals:							
				Trade Discount							
				VAT Total							

Units: 347 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 4592 Kg

Bottle Deposit Total: 1607.76

TOTAL: 92187.52

ES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
it	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023365		
Lit RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
30ml RMD	4000005	750 ml	4000020	DK 20L HNK	4085919		
30ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
30 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
0ml HNK	4085886	660ml/50ml HNK	4085918				
0ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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				TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1789.83 may be deducted for timeous 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 - CR1376795 2023-12-22 11:20:31

LOAD SHEET Reference - LSID 231849, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14			

Reason for Credit: Crates Returned

Customer Name: Yon's Liquor Shop

Brief Description of Credit:

Principal Customer Code: 832895

Doc. Date: 2023-12-19 Doc. Ref: 917360971 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		238
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2856
							3094

Total Number of Items to be credited on Document Ref: 917360971 (2 Product Type)

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
Mncedisi Lennox Gxashaka
Yona's Liquor Shop
Plot 41910 Linga Street
Makhaza
7784

DELIVER TO
Yona's Liquor Shop
Plot 41910 Linga Street
Makhaza
7784
Mobile 0722186355
Telephone 0722186355

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806083826
PAGE 1 OF 1		DATE	26.12.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86404533	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	832895	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken	

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
	Cases	Bols										
		4085925 4085918	238 2856	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	2619.31 5714.86
1087.07												

Total Units: 0 Cases 3094 Pieces 0 Packs 0 Other
Gross Weight: 1756 Kg
Bottle Deposit Total: 0.00
TOTAL: 8334.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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	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 NnCrata	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			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	