

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

7581

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| **TAX INVOICE** | Curr. ZAR          | TAX INVOICE  | 917334161  |
|                 | PAGE 1 OF 1        | DATE         | 08.12.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40488632           | FAX          | 0448018920 |
| SHIPMENT NO.    | 2202944            | CUSTOMER NO. | 72094      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Mona       |

SOLD TO  
Monica Ntombeni Cekiso  
No 350 Tavern  
307 Phosisa Street, Zweilnhle  
Hermanus  
7200

DELIVER TO  
No 350 Tavern  
607 Phosisa Street, Zweilnhle  
Hermanus  
7200  
Mobile 0725028548  
Telephone 0725028548

|                       |                                            |               |  |
|-----------------------|--------------------------------------------|---------------|--|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058368 Quantity: | ORDER MESSAGE |  |
|-----------------------|--------------------------------------------|---------------|--|

| DELIVERY INSTRUCTIONS                                 |          |              |          | ORDER MESSAGE |                                              | SALES ORDER NO. |              | 19581090       |          |       |            |             |
|-------------------------------------------------------|----------|--------------|----------|---------------|----------------------------------------------|-----------------|--------------|----------------|----------|-------|------------|-------------|
| Crate Deposit 12 x 660ml 4058358 Quantity:            |          |              |          |               |                                              |                 |              |                |          |       |            |             |
| RETURN CODE                                           | QUANTITY | MATERIAL NO. | QUANTITY | UNIT          | DESCRIPTION                                  | LIST PRICE      | UNIT PRICE   | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE |
|                                                       | Cases    |              | Bois     |               |                                              | Excl Vat&Dep    | Excl Vat&Dep |                |          |       |            | Incl Vat    |
|                                                       |          | 70388        | 10       | Tray          | AMSTEL Can Tray 4(6x440ml) ZA                | 285.36          | 285.36       | 0.00           | 0.00     | 42.80 | 328.16     | 3281.64     |
|                                                       |          | 70390        | 8        | Tray          | AMSTEL NRB Tray 4(6x330ml) ZA                | 255.25          | 255.25       | 0.00           | 0.00     | 38.29 | 293.54     | 2348.30     |
|                                                       |          | 70336        | 30       | Crate         | AMSTEL RB Crate 12x660ml ZA                  | 169.56          | 169.56       | 20.88          | 0.00     | 28.57 | 219.01     | 6570.18     |
|                                                       |          | 70389        | 20       | Tray          | HEINEKEN Can Tray 4(6x440ml) ZA              | 328.17          | 328.17       | 0.00           | 0.00     | 49.23 | 377.40     | 7547.89     |
|                                                       |          | 70391        | 5        | Tray          | HEINEKEN NRB Tray 4(6x330ml) ZA              | 280.14          | 280.14       | 0.00           | 0.00     | 42.02 | 322.16     | 1610.81     |
|                                                       |          | 70333        | 10       | Tray          | SBOW AC Gold Can Tray 4(6x440ml) ZA          | 313.90          | 313.90       | 0.00           | 0.00     | 47.09 | 360.99     | 3609.85     |
|                                                       |          | 70382        | 10       | Crate         | SBOW AC Gold RB Crate 12x660ml ZA            | 216.52          | 216.52       | 20.88          | 0.00     | 35.61 | 273.01     | 2730.10     |
|                                                       |          | 70335        | 15       | Tray          | SBOW Red&Ap Can Tray 4(6x440ml) ZA           | 313.90          | 313.90       | 0.00           | 0.00     | 47.09 | 360.99     | 5414.78     |
|                                                       |          | 70386        | 4        | Crate         | WINDHOEK Draught RB Crate 12x660ml ZA        | 193.72          | 193.72       | 20.88          | 0.00     | 32.19 | 246.79     | 987.16      |
|                                                       |          |              | 44       | Piece         | Crate Deposit: Beer                          |                 | 9.57         |                |          | 1.44  | 11.01      | 484.25      |
|                                                       |          |              |          |               | VAT Total                                    |                 | 4511.08      |                |          |       |            |             |
| Material(s) temporarily out of stock, please re-order |          |              |          |               |                                              |                 |              |                |          |       |            |             |
|                                                       |          | 70392        | 1        | Pallet        | *HEINEKEN NRB Case 12x650ml ZA               |                 |              |                |          |       |            |             |
|                                                       |          | 70329        | 15       | Tray          | *WINDHOEK Draught Can Tray 4(6x440ml)        |                 |              |                |          |       |            |             |
|                                                       |          | 70432        | 5        | Tray          | *WINDHOEK Draught NRB Tray 4(6x440ml)        |                 |              |                |          |       |            |             |
|                                                       |          | 70383        | 20       | Crate         | *SBOW Red&Ap RB Crate 12x660ml ZA            |                 |              |                |          |       |            |             |
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Empty crates with Bottles = 38  
Empty crates with out Bottles 12x = 7

Total Units: 0 Cases 0 Pieces 0 Packs 112 Other

Gross Weight: 1348 Kg  
Bottle Deposit Total: 918.72  
TOTAL: 34584.96

| CRATES           | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------|----------|---------------|----------|----------------|----------|---------|------------------|
| 4X5 L BIR (SPW)  | 4000030  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  |         |                  |
| 4X5 L 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  |         |                  |
| 1 Lit NUCraie    | 4015031  | 660 ml        | 4018870  | DK 50L HNK     | 4085921  |         |                  |
| 16x660ml HNK     | 4085986  |               |          |                |          |         |                  |
| 12x660ml HNK     | 4085925  | 45            |          |                |          |         |                  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 7 Days from Inv 2.0%  
Settlement discount of ZAR660.90 may be deducted for  
timous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods  
VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South  
Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

M. Xundet

45

MS 2023

08-12-2023

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



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

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

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

Pieter@lrsa.co.za

## REQUEST FOR CREDIT - CR1373268 2023-12-09 11:42:43

LOAD SHEET Reference - LSID 231686, DATE Delivered - 2023-12-08

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| FDH152FS | FUSO FIGHTER FK13- | 8             | M. XUNGE    |            |         |

Reason for Credit: Crates Returned

Customer Name: No 350 Tavern

Brief Description of Credit:

Principal Customer Code: 72094

Doc. Date: 2023-12-06 Doc. Ref: 917334161 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 |       | 45  |
| 4085918    | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 456 |
|            |                              |      |               |             |                 |       | 501 |

Total Number of Items to be credited on Document Ref: 917334161 (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 Antfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Monica Ntombenani Cekiso  
No 350 Tavern  
607 Phosisa Street, Zweilille  
Hermanus  
7200

**DELIVER TO**  
No 350 Tavern  
607 Phosisa Street, Zweilille  
Hermanus  
7200  
Mobile 0725028548  
Telephone 0725028548

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806072258 |
| PAGE 1 OF 1     |                    | DATE         | 12.12.2023  |           |
| VAT REG NO.     | NA                 | TELEPHONE    |             |           |
| DELIVERY NO.    | 86393347           | FAX          | 0448016920  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 72094       |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | Mona        |           |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 67292287

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|------|-------------|----------|-------|---------------------------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      |             | 45       | Piece | Crate Own Generic 12x660ml RB Empty GENERIC | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 495.25               |
|             |                |      |             | 456      | Piece |                                             | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 912.45               |
|             |                |      |             |          |       | VAT Total                                   |                         |                         |                |          |      | 183.61     |                      |

Total Units: 0 Cases 501 Pieces 0 Packs 0 Other

Gross Weight: 295 Kg

Bottle Deposit Total: 0.00

TOTAL:

1407.70

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                    |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-------------------------------------|
| 4X5 L BIB (SRV)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             |                                     |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets                |          |             | Terms: Payment 7 Days from Inv 2.0% |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085604  |             |                                     |
| 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  |             |                                     |
| 1 Lit NUC/ale       | 4015031  | 660ml/750ml HNK    | 4018870  | DK 50L HNK             | 4085921  |             |                                     |
| 16x660ml 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