



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



SOLD TO
Space Users CC
Ellingtons Pool Saloon
31 Northumberland Street
Bellville
7535

DELIVER TO
Ellingtons Pool Saloon
31 Northumberland Street
Bellville
7535
Mobile 0832266226
Telephone 0832266226

REPRINT	Curr. ZAR	TAX INVOICE	917182196
TAX INVOICE		PAGE 1 OF 1	DATE 14.09.2023
VAT REG NO.	4300163187	TELEPHONE	
DELIVERY NO.	40329000	FAX	0448016920
SHIPMENT NO.	2137305	CUSTOMER NO.	1607
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Paul Ward

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER AFTER 11 O'CLOCK C O D ONLY

ORDER MESSAGE

SALES ORDER NO.
19413932

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	Bois										
		70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
		70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
		70329	1	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	360.98
		70326	1	Tray	4(6x40ml) ZA WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
					VAT Total		157.89					

Sent back NH Draught can
Ordered bottles.

PRODUCT CODE 70329 1
CASES 1
UNITS 1
REASON Incorrect order.
(Production Date) 14/07/23

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 54 Kg

Bottle Deposit Total: 0.00

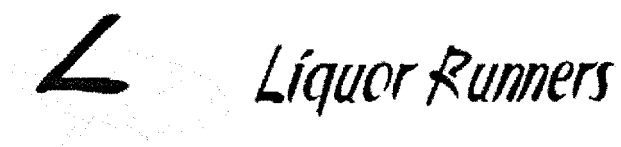
TOTAL:

1210.49

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% Settlement discount of ZAR24.21 may be deducted for timeous payment. (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				
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		CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921				
1 Lit NuCrate	4015031									
16x600ml HNK	4085886									
12x600ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

o Range rd & Anfield rd
ackheath
ilsrivier
pe Town

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



21) 903 3880 (021) 903 8874
eter@lrsc.co.za Liquor Runners Cape Town Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1352554 2023-09-20 08:37:59

DAD SHEET Reference - LSID 230775, DATE Delivered - 2023-09-19

eg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Not Ordered / Duplicated Customer Name: Ellingtons Pool Salon
Brief Description of Credit:
Principal Customer Code: 1607

oc. Date: 2023-09-15 Doc. Ref: 917182196 GRV: S Credit Type: Part Credit Invoice Amt: R 1210.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
170329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3189710E2	1
Total Number of Items to be credited on Document Ref: 917182196 (1 Product Type)							1

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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REPRINT	Curr. ZAR	TAX INVOICE	806007773
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4300163187	TELEPHONE	
DELIVERY NO.	86318061	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	1607
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Paul Ward

DELIVERY IN-STRUKCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER AFTER 11 O'CLOCK C O D ONLY

ORDER MESSAGE

SALES ORDER NO.

67220364

RETURN CODE	QUANTITY Cases	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
		70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	360.99
					47.09							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL:

360.99

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR7.22 may be deducted for timeous payment. (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				
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				CONDITIONS OF SALE
12X750 ml or	--		660 ml	4018970	DK 50L HNK	4085921				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE