



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



47

REPRINT	Curr. ZAR	TAX INVOICE	917176276
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4450105459	TELEPHONE	
DELIVERY NO.	40323405	FAX	0448016920
SHIPMENT NO.	2134642	CUSTOMER NO.	86278
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC03241166

SOLD TO	DELIVER TO
Kaap Agri Bedryf Ltd OK Agrimark Wynne Ceres 1847 PO Box 215 Ceres	OK Agrimark Wynne Ceres 1847 29 Relief Street Ceres 6835 Mobile Telephone 0233121094

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.				19412680		
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
		70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
		70370	7	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2255.13
					VAT Total		379.31					
KAAT AGENT PEDRIE VAT NO. 749 0105 856 CERKE BOLK BOLK CERTIFICAT NRB: AUM: _____ A/VAM: _____ ANI: _____ ANDTEKE: NRG: _____  14/09/2025 M/maison												

14/09/2023

W/over

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 127 Kg
Bottle Deposit Total: 0.00
TOTAL: 2908.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR29.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4023384		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1352070 2023-09-18 08:23:27

LOAD SHEET Reference - LSID 230752, DATE Delivered - 2023-09-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Customer Name: Mooiwater Tavern

Brief Description of Credit:

Principal Customer Code: 833542

Doc. Date: 2023-09-13 Doc. Ref: 917177696 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		35
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		228
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3102710K1	15
Total Number of Items to be credited on Document Ref: 917177696 (3 Product Type)							278

Authorized by: _____

[date]