



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Sylvia Mabiza
220 Phadima Section
Katllehong
1432

DELIVER TO

Sylvia's Tavern
220 Phadima Section
Katllehong
1432
Mobile 0793492843
Telephone 0793492843

REPRINT	Curr. ZAR	TAX INVOICE	917198227
TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40344243 ✓	FAX	0448016920
SHIPMENT NO.	2143116	CUSTOMER NO.	844348
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70336	10	Crate	AMSTEL RB Crate 12x660ml ZA
		70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA
		70392	50	Case	HEINEKEN NRB Case 12x650ml ZA
		70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA
		70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA
		70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA
		70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA
		70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA
		70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA
		70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA
			37	Piece	Crate Deposit Other
					VAT Total
					3338.33
		Material(s) temporarily out of stock, please re-order			
		70382	2	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 50 Cases 0 Pieces 0 Packs 45 Other	Gross Weight: 1175 Kg	Bottle Deposit Total: 772.56	TOTAL: 25593.86
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000		4000015	4.5 Lit			4000094	Divider Boards						Terms: Payment 7/14 Days firm Inv Flex	
4X5 L BIB DISCOR	4016137		4000016	2.0 Lit				Pallets						Settlement discount may be deducted:	
4X4.5 Lit	4000001		4000017	1.5 Lit				CHIEP Pallet						R485.96 if paid by 29.09.2023	
6X2 Lit	4000002		4000018	1.0 Lit Round				4Way 1.0X1.2m						R425.22 if paid by 06.10.2023	
16X1 Lit RND	4000003		4000019	1.0 Lit Oval				Other Pallets						Calculation excl. deposit on returnable items.	
20X750ml RND	4000005		4000020	750 ml				DK 20L HNK							
12X750ml Green	4000010		4000021	750 ml Oval				DK 30L HNK							
12X750 ml or	-		4018870	660 ml				DK 50L HNK							
1 Lit NuCrate	4015031		4005918	660ml/750ml HNK										CONDITIONS OF SALE	
16x660ml HNK	4005986													All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
12x660ml HNK	4005925													Refer www.heinekenbeverages.co.za	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
100210	<i>[Signature]</i>	Carlol		20.09.2023



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DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bats	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
			4085925	17	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	187.10
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
						VAT Total							
						46.33							

Total Units: 0 Cases 101 Pieces 0 Packs 0 Other

Gross Weight: 73 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4C00015	Divider Boards	4000094			355.18
4X5L BIB DISCOR	4016137	2.0 Lit	4C00016	Pallets			Terms: Payment 7 Days from Inv 2,0%	
4X4 5 Lit	4000001	1.5 Lit	4C00017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4C00018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4C00019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4C00020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4C00021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
15x660ml HNK	4085886							
12x660ml HNK	4085925							
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				
CUSTOMER NAME IN PRINT							CUSTOMER ID	DATE
COMPANY REP./DRIVER								

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1813238

2023-09-26 17:39:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Brief Description of Credit:

Customer Name: Sylvias Tavern

Principal Customer Code: 844348

Doc. Date: 2023-09-25 Doc. Ref: 917198227

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X60ML	CS	12 x 0	WS	Client Returned		17
50962	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned		84
Total Number of Items to be credited on Document Ref: 917198227 (2 Product Type)							101