



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/0236165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Thami Vula
White's Tavern
Stand 11455 Ext 14
Embalenhle
2285

DELIVER TO

White's Tavern
Stand 11455 Ext 14
Embalenhle
2285
Mobile 0763545312
Telephone 0763545312

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

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	90	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						VAT Total							
						3887.24							
						Material(s) temporarily out of stock, please re-order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 1370 Kg

Bottle Deposit Total: 313.20

TOTAL: 29802.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 L 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 NuCrate	4015031	660ml/750ml HNK	4085918				
15x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR585.53 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		ESONA		09-12-23

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners



012 001 7105
www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Tiaan@lrsc.co.za

REQUEST FOR CREDIT - CR1819708 2023-12-11 09:26:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: White's Tavern

Brief Description of Credit:

Principal Customer Code: 842241

Doc. Date: 2023-12-08 Doc. Ref: 917339756 GRV: 5 Credit Type: Clean - Cra 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		15
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		180
Total Number of Items to be credited on Document Ref: 917339756 (2 Product Type)							195

[date]

Authorized by:

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