



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG000317/5
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Lavender Moon Trading 306 CC
Tony's Liquor Store
Sandown Road, West Beach
Sandown Centre Shop 4-5
Cape Town
7441

DELIVER TO
Tony's Liquor Store
Sandown Road, West Beach
Sandown Centre Shop 4-5
Cape Town
7441
Mobile 0849249086
Telephone 0215540387

REPRINT	Curr. ZAR	TAX INVOICE	917250724
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4300283787	TELEPHONE	
DELIVERY NO.	40408301	FAX	0448016920
SHIPMENT NO.	2168987	CUSTOMER NO.	35079
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Conchila 23 Oct

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19491553
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RETURN CODE	QUANTITY Cases	BOIS	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
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.62
			70403	10	Tray	JACK BLACK Skeleton NRB Try 116.59	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70383	1	Crate	SBOW Red&Aa RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70406	1	Crate	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.86
			70432	10	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
				2	Place	Crate Deposit Other					1.44	11.01	22.02
						VAT Total Rounding	1534.38				0.02		

Total Units: 1 Cases 0 Pieces 0 Packs 33 Other
Gross Weight: 468 Kg
Bottle Deposit Total: 41.76
TOTAL: 11763.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR292.40 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	4005964		
4x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023365		
6x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4003229		
16x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4005919		
20x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005920		
12x750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4005920		
12x750 ml or	4016031	660ml/750ml HNK	4018970	DK 20L HNK	4005921		
1 Lit MuCrate	4005896		4005918				
12x660ml HNK	4005925	2	No bottle				
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 - CR1362517 2023-11-01 11:23:24

LOAD SHEET Reference - LSID 231189, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Crates Returned

Customer Name: Tonys Liquors Milnerton

Brief Description of Credit:

Principal Customer Code: 35079

Doc. Date: 2023-10-27 Doc. Ref: 917259724 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		2

Total Number of Items to be credited on Document Ref: 917259724 (1 Product Type)

2

Authorized by: _____

[date]



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

SOLD TO
Lavender Moon Trading 306 CC
Tony's Liquor Store
Sandown Road, West Beach
Sandown Centre Shop 4-5
Cape Town
7441

DELIVER TO
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806042507
PAGE 1 OF 1		DATE	03.11.2023	
VAT REG NO.	4300283787	TELEPHONE		
DELIVERY NO.	86356682	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	36079	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Conchita 23 Oct	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67258481

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 Ind.Val
		4085925		2	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	22.01
						VAT Total							
						2.87							

Total Units: 0 Cases 2 Pieces 0 Packs 0 Other

Gross Weight: 4 Kg
Bottle Deposit Total: 0.00
TOTAL: 22.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lt	4000016	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023395		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X7.50ml RND	4000005	750 ml	4000020	DK 22L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NUCrate	4085986	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE