



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



SOLD TO
Lavender Moon Trading 305 CC
Tony's BS @ Mmankits R
39 Norderberg Ck e
Richwood
7441

DELIVER TO
Tony's BS @ Mmankits R
39 Norderberg Drive
Richwood
7441
Mobile
Telephone 0215585361

REPRINT	Curr. ZAR	TAX INVOICE	917208165
TAX INVOICE		PAGE 1 OF 2	DATE
VAT REG NO.	4100283318	TELEPHONE	
DELIVERY NO.	40355307	FAX	0448016920
SHIPMENT NO.	2147124	CUSTOMER NO.	1587
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Joel

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19448480
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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
			70388	13 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.62-	39.41	302.15	3927.91
			70390	20 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	19.42-	35.37	271.20	5424.18
			70336	5 Crate 2		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	1063.35
			70370	5 Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70389	4 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	1376.25
			70392	20 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	5170.37
			70401	4 Tray		JACK BLACK Blager NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	1260.02
			70329	2 Tray		4(6x330)ZA WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
			70386	20 Crate 2		4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	4790.99
			70330	4 Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1397.01
			70385	15 Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	3593.25
				40 Piece		Crate Deposit Other		9.57			1.44	11.01	440.22
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR586.01 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
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	4023385				
16X1 Lt RND	4000003		1.0 Lt 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 Lt NuCrate	4015031		660ml/750ml HNK	4085918						
16x600ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
										03/10/2023

SOLD TO	DELIVER TO
Lavender Moon Trading 305 CC Tony's BS @ Mmirankits R 39 Nederberg Drive Richwood 7441	Tony's BS @ Mmirankits R 39 Nederberg Drive Richwood 7441 Mobile Telephone 0215585361

REPRINT	Curr. ZAR	TAX INVOICE	02.10.2023
TAX INVOICE	4100283318	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40356307	FAX	0448016920
DELIVERY NO.	2147124	CUSTOMER NO.	1587
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Joel
DELIVERY DAY		SALES ORDER NO.	19448480

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	Excl.Vat&Dep	Excl.Vat&Dep							Incl.Vat
		70391 70432 70331	30 30 30	Tray Tray Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order									

Total Units: 20 Cases 0 Pieces 0 Packs 92 Other

Gross Weight: 1410 Kg
Bottle Deposit Total: 835.20
TOTAL: 30700.52

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 ZAR586.01 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
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			
12X750ml Green	4000010	4000021		DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870				
1 Lit NucCrate	4085885	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT OTHER	
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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