

**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

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

| 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 |
|-------------|----------------|------|--------------|----------|--------|--------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70382        | 77       | Case   | SBOW AC Gold RB Crate 12x660ml ZA                                              | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 21021.77             |
|             |                |      |              | 77       | Piece  | Crate Deposit: Beer                                                            |                         | 9.57                    |                |          | 1.44  | 11.01      | 847.42               |
|             |                |      |              |          |        | VAT Total                                                                      |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |        | 2862.50                                                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |        | Material(s) temporarily out of stock, please re-order                          |                         |                         |                |          |       |            |                      |
|             |                |      | 70383        | 1        | Pallet | *SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Full order repeated  
 Did not order the returning stock  
 Please Credit

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other **HSZ139 B** Gross Weight: 1205 Kg Bottle Deposit Total: 1607.76 TOTAL: 21869.19

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE       | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|---------------|------------------|
| 4X5 L BIB (SFV)     | 4000000  | 4.5 Lit            | 4000015  | Divide Boards          | 4000094  |               |                  |
| 4X5 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        | -        | 660ml/750ml HNK    | 4018870  | DK 50L HNK             | 4085921  |               |                  |
| 16x660ml HNK        | 4085985  |                    |          |                        |          |               |                  |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |               |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID   |                  |
| J. Postph           |          |                    |          |                        |          | 12. Dec. 2023 |                  |

Terms: Pment 7/14 Days frm Inv (Flex)  
 Settlement discount may be deducted:  
 R383.46 if paid by 19.12.2023  
 R335.52 if paid by 26.12.2023  
 Calculation excl. deposit on returnable items.

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

**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

|                 |                    |              |             |                 |
|-----------------|--------------------|--------------|-------------|-----------------|
|                 |                    | Curr. ZAR    | TAX INVOICE | 917340331       |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | DATE        | 12.12.2023      |
| VAT REG NO.     | 4300283787         | TELEPHONE    |             |                 |
| DELIVERY NO.    | 40495031           | FAX          |             | 0448016920      |
| SHIPMENT NO.    | 2205671            | CUSTOMER NO. |             | 35079           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    |             | Duty Paid       |
| DELIVERY DAY    | HKN                | CUST. REF.   |             | Cara 6 dec 2023 |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 19583200

| RETURN CODE | QUANTITY Cases | QUANTITY Btls | 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 |
|-------------|----------------|---------------|--------------|----------|--------|--------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70382        | 77       | Case   | SBOW AC Gold RB Crate 12x660ml ZA                                              | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 21021.77             |
|             |                |               |              | 77       | Piece  | Crate Deposit: Beer                                                            |                         | 9.57                    |                |          | 1.44  | 11.01      | 847.42               |
|             |                |               |              |          |        | VAT Total                                                                      |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |        | 2852.50                                                                        |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |        | Material(s) temporarily out of stock, please re-order                          |                         |                         |                |          |       |            |                      |
|             |                |               | 70383        | 1        | Pallet | *SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1205 Kg

Bottle Deposit Total: 1607.76

TOTAL: 21869.19

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                  |         |                 |         |               |         |  |  |
|------------------|---------|-----------------|---------|---------------|---------|--|--|
| 4X5 L BIB (SFW)  | 4000000 | 4.5 Lit         | 4000015 | Divder Boards | 4000094 |  |  |
| 4X5 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 NucGale    | 4015031 | 660ml/750ml HNK | 4085918 |               |         |  |  |
| 16x600ml HNK     | 4085886 |                 |         |               |         |  |  |
| 12x600ml HNK     | 4085925 |                 |         |               |         |  |  |

|                     |                    |                        |             |             |
|---------------------|--------------------|------------------------|-------------|-------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE        |
| Joseph              |                    |                        |             | 12 Dec 2023 |

Terms: Pment 7/14 Days frm Inv (Flex)  
Settlement discount may be deducted:  
R383.46 if paid by 19.12.2023  
R335.52 if paid by 26.12.2023  
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

| SKU Code                                   | Stock Description                 | PackSize   | Batch NR   | Pal. QTY | CS. QTY |
|--------------------------------------------|-----------------------------------|------------|------------|----------|---------|
| 4 - Tonys Liquors Milnerton - 917340331    |                                   |            |            |          |         |
| MILNERTON 2                                |                                   |            |            |          | 4       |
| 0070382                                    | SBOW AC Gold RB Crate 12x660ml ZA | 12 x 660ML | A3317710F1 | 1        | 0       |
| Summary or 'Route' = MILNERTON 2 (1 SKU's) |                                   |            |            | 1        | 0       |

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

## REQUEST FOR CREDIT - CR1373784 2023-12-13 13:39:51

LOAD SHEET Reference - LSID 231732, DATE Delivered - 2023-12-12

| Reg. No.                                    | Truck Description  | Load Capacity | Driver Name                            | Dispatcher | Checker |
|---------------------------------------------|--------------------|---------------|----------------------------------------|------------|---------|
| HSZ139FS                                    | FJ26-280C (CKD) ZA | 14            | J. JACOBS                              |            |         |
| Reason for Credit: Not Ordered / Duplicated |                    |               | Customer Name: Tonys Liquors Milnerton |            |         |
| Brief Description of Credit:                |                    |               |                                        |            |         |
| Principal Customer Code: 35079              |                    |               |                                        |            |         |

Doc. Date: 2023-12-08 Doc. Ref: 917340331 GRV: Credit Type: Credit Invoice Amt: R 21869.2

| Stock Code | Stock Description                 | Unit | Packsize   | Reason Code | Reason             | Batch      | QTY |
|------------|-----------------------------------|------|------------|-------------|--------------------|------------|-----|
| 0070382    | SBOW AC Gold RB Crate 12x660ml ZA | CS   | 12 x 660ML | W2          | Not Ordered / Dupl | A3317710F1 | 77  |

Total Number of Items to be credited on Document Ref: 917340331 (1 Product Type)

77

Authorized by: \_\_\_\_\_

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 200302616507 Vat No 4180211080 NLA Reg No RG0003175

Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

7581

SOLD TO

Lavender Moon Trading 306 CC

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Cape Town

7441

DELIVER TO

Tony's Liquor Store

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7441

Mobile 0849249086  
Telephone 0215540387

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

ORDER MESSAGE

SALES ORDER NO. 67294946

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
| Cur. ZAR        |                    | TAX INVOICE  | 806075641       |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | 15.12.2023      |
| VAT REG NO.     | 4300283787         | TELEPHONE    |                 |
| DELIVERY NO.    | 86396790           | FAX          | 0448016920      |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 35079           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | DSD                | CUST. REF.   | Cara 6 dec 2023 |

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70382        | 77       | Crate | SBOW AC Gold RB Crate 12x660ml ZA | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 21021.77             |
|             |                |               |              | 77       | Piece | Crate Deposit: Beer               |                         | 9.57                    |                |          | 1.44  | 11.01      | 847.42               |
|             |                |               |              |          |       | VAT Total                         |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 2852.50                           |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 1003 Kg

Bottle Deposit Total: 1607.76

TOTAL:

21869.19

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

4X5 L BIB (STW) 4000000 4.5 Lit 4000015 Divider Boards 4000094

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4085804

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 Away 1.0X1.2m 4000028

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4085819

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085820

12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085821

12X750 ml or 4015031 660 ml 4018870 DK 50L HNK 4085821

16x660ml HNK 4085886 660ml/750ml HNK 4085918

12x660ml HNK 4085925

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE