



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 419021/1080 NLA Reg. No. RG0003175  
Cape Town Blackheath  
Cnr Airfield Rd & Range Rd  
Cape Town  
7681

**SOLD TO**  
Lavender Moon Trading 305 CC  
Tony's BS @ Mmarkits R  
39 Nederberg Drive  
Richwood  
7441

**DELIVER TO**  
Tony's BS @ Mmarkits R  
39 Nederberg Drive  
Richwood  
7441  
Mobile Telephone 0215585361

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917258802  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 31.10.2023 |
| VAT REG NO.     | 4100283318         | TELEPHONE    |            |
| DELIVERY NO.    | 40406683           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2168890            | CUSTOMER NO. | 1587       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | email      |

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

| RETURN CODE | QUANTITY Cases | Bole | 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 |
|-------------|----------------|------|--------------|----------|------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70390        | 20       | Tray | AMSTEL NRB Tray 4(6x330ml) ZA                                                     | 255.25                  | 255.25                  | 0.00           | 8.30-    | 37.04 | 283.99     | 5679.95              |
|             |                |      | 70370        | 20       | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                                               | 280.14                  | 280.14                  | 0.00           | 16.11-   | 39.60 | 303.63     | 6072.74              |
|             |                |      | 70392        | 10       | Case | HEINEKEN NRB Case 12x650ml ZA                                                     | 232.35                  | 232.35                  | 0.00           | 14.52-   | 32.67 | 250.50     | 2505.02              |
|             |                |      | 70331        | 10       | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA                                                | 214.01                  | 214.01                  | 0.00           | 6.96-    | 31.06 | 238.11     | 2381.13              |
|             |                |      | 70393        | 30       | Tray | WINDHOEK Lager NRB Tray 4(6x330ml) ZA                                             | 269.44                  | 269.44                  | 0.00           | 8.76-    | 39.10 | 299.78     | 8993.56              |
|             |                |      |              |          |      | Deduction Totals:                                                                 |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | Trade Discount                                                                    |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | VAT Total                                                                         |                         | 3343.36                 |                |          |       |            |                      |
|             |                |      |              |          |      | Material(s) temporarily out of stock, please re-order                             |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | *WINDHOEK Lager NRB Tray 4(6x44c) Z * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | *WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order         |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 10 Cases 0 Pieces 0 Packs 80 Other  
Gross Weight: 1251 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 25632.42

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

|                  |         |                 |         |               |         |  |  |
|------------------|---------|-----------------|---------|---------------|---------|--|--|
| 4X5 L BIB (SFV)  | 4000000 | 4.5 Lit         | 4000015 | Divder Beards | 4000094 |  |  |
| 4X5 L BIB DISCOR | 4016137 | 2.0 Lit         | 4000016 | Palets        | 4089004 |  |  |
| 4X4.5 Lit        | 4000001 | 1.5 Lit         | 4000017 | CHEP Pallet   | 4023385 |  |  |
| 6X2 Lit          | 4000002 | 1.0 Lit Round   | 4000018 | 4Way 1.0X1.2m | 4000228 |  |  |
| 16X1 Lit RND     | 4000003 | 1.0 Lit Oval    | 4000019 | Other Palets  | 4089919 |  |  |
| 20X750ml RND     | 4000005 | 750 ml          | 4000020 | DK 20L HNK    | 4089920 |  |  |
| 12X750ml Green   | 4000010 | 750 ml Oval     | 4000021 | DK 20L HNK    | 4089921 |  |  |
| 12X750 ml or     | 4015031 | 660 ml          | 4018870 | DK 50L HNK    |         |  |  |
| 1 Lit MuCale     | 4089886 | 660ml/750ml HNK | 4089918 |               |         |  |  |
| 16x600ml HNK     |         |                 |         |               |         |  |  |
| 12x650ml HNK     | 4089925 |                 |         |               |         |  |  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

*Handwritten signature*

*Handwritten name*

*Handwritten date*

*Carries + Glass = 7*

ACCOUNT PAYMENT RECEIVED

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

DISCOUNT MESSAGE  
Terms: Payment 7 Days from Inv 2.0%  
Settlement discount of ZAR512.64 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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.lrsa.co.za

## REQUEST FOR CREDIT - CR1362499 2023-11-01 11:07:59

LOAD SHEET Reference - LSID 231193, DATE Delivered - 2023-10-31

| Reg. No. | Truck Description  | Load Capacity | Driver Name       | Dispatcher | Checker |
|----------|--------------------|---------------|-------------------|------------|---------|
| FBK352FS | FUSO FIGHTER FK13- | 8             | J.K. THSIBALABALA |            |         |

Reason for Credit: Crates Returned

Customer Name: Tony's Liquor Bothasig

Brief Description of Credit:

Principal Customer Code: 1587

Doc. Date: 2023-10-27 Doc. Ref: 917258802 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 |       | 7   |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 84  |
| Total Number of Items to be credited on Document Ref: 917258802 (2 Product Type) |                              |      |               |             |                 |       | 91  |

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

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RGC003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Lavender Moon Trading 305 CC  
Tony's BS @ Milmarkits R  
39 Niederberg Drive  
Richwood  
7441

**DELIVER TO**  
Tony's BS @ Milmarkits R  
39 Niederberg Drive  
Richwood  
7441  
Mobile  
Telephone 0215585361

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **CREDIT NOTE** |  | Curr. ZAR          | TAX INVOICE  | 806040938  |
| VAT REG NO.     |  | 4100283318         | TELEPHONE    |            |
| DELIVERY NO.    |  | 86355588           | FAX          | 0448016920 |
| SHIPMENT NO.    |  |                    | CUSTOMER NO. | 1587       |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | DSD                | CUST. REF.   | email      |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 67256164

| 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 Incl.Vat |
|-------------|----------------|------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085925      | 7        | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 77.04                |
|             |                |      | 4085918      | 84       | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 168.08               |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |      |              |          |       | 31.97                      |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 91 Pieces 0 Packs 0 Other

Gross Weight: 52 Kg

Bottle Deposit Total: 0.00

TOTAL:

245.12

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|---------------------------------|
| 4X6 L DBB (SFW)     | 4000090  | 4.5 Lt             | 4000015  | Driver Boards          | 4000094  |             |                                 |
| 4X6L B/B DISCOR     | 4000137  | 2.0 Lt             | 4000016  | Pallets                |          |             | Terms: Nov Purch 2%, due 27 Dec |
| 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  |             |                                 |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 20L HNK             | 4085920  |             |                                 |
| 12X750 ml or        | -        | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                 |
| 1 Lt NUC/ale        | 4015031  |                    |          |                        |          |             |                                 |
| 16x650ml HNK        | 4085986  |                    |          |                        |          |             |                                 |
| 12x650ml HNK        | 4085925  |                    |          |                        |          |             |                                 |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                 |
|                     |          |                    |          |                        |          | DATE        |                                 |

ACCOUNT PAYMENT RECEIVED  
CASH  
CHEQUE  
ACCOUNT  
OTHER  
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE