



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4 80211090 NLA Reg No RG0003175

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

SOLD TO
Lavender Moon Trading 305 CC
Tony's BS @ Mimarkits R
39 Norderberg Drive
Richwood
7441

DELIVER TO
Tony's BS @ Mimarkits R
39 Norderberg Drive
Richwood
7441
Mobile
Telephone 0215586361

TAX INVOICE		Curr. ZAR	TAX INVOICE	917419833
VAT REG NO.		4100283318	TELEPHONE	
DELIVERY NO.		40580171	FAX	0448016920
SHIPMENT NO.		2240180	CUSTOMER NO.	1587
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Lorenzo_rep

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	19668231
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	15.96-	35.89	275.18	550.38
		70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	3190.03
		70367	3	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	1054.87
		70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	4762.26
		70323	8	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	2794.03
			15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
					Deduction Totals:					366.10		
					Trade Discount							
					VAT Total					1632.61		
					Material(s) temporarily out of stock, please re-order							
		70390	18	Tray	AMSTEL NRB Tray 4(6x330ml) ZA							
		70391	15	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
		70389	8	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
		70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 0 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 655 Kg

Bottle Deposit Total: 313.20

TOTAL:

12516.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R239.83 if paid by 06.02.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R209.85 if paid by 13.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NCCrate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085825						

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

Richard

Richard

30/01/24