



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003026165/07    Vat No. 4180211080    NLA Reg. No. RG0003175  
Cape Town Blackheath  
Cnr Antfield Rd & Range Rd  
Cape Town  
7581

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

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

| REPRINT         |                    | Curr. ZAR    | TAX INVOICE | 917246703  |
|-----------------|--------------------|--------------|-------------|------------|
| **TAX INVOICE** |                    | PAGE 1 OF 1  | DATE        | 23.10.2023 |
| VAT REG NO.     | 4100283318         | TELEPHONE    |             |            |
| DELIVERY NO.    | 40393666           | FAX          | 0448016920  |            |
| SHIPMENT NO.    | 2163285            | 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**

**SALES ORDER NO.** 19488988

| 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 |
|-------------------------------------------------------|----------------|------|--------------|----------|--------|---------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                       |                |      | 70336        | 10       | Crate  | AMSTEL RB Crate 12x660ml ZA           | 169.56                  | 169.56                  | 20.88          | 5.51-    | 27.74 | 212.67     | 2126.68              |
|                                                       |                |      | 70331        | 15       | Tray   | TAFEL LAGER NRB Tray 4(6x330ml) ZA    | 214.01                  | 214.01                  | 0.00           | 6.96-    | 31.06 | 238.11     | 3571.69              |
|                                                       |                |      | 70386        | 15       | Crate  | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72                  | 193.72                  | 20.88          | 6.30-    | 31.25 | 239.55     | 3593.25              |
|                                                       |                |      |              | 25       | Piece  | Crate Deposit Other                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 275.14               |
|                                                       |                |      |              |          |        | Deduction Totals:                     |                         | 253.88                  |                |          |       |            |                      |
|                                                       |                |      |              |          |        | Trade Discount                        |                         |                         |                |          |       |            |                      |
|                                                       |                |      |              |          |        | VAT Total                             |                         | 1247.84                 |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order |                |      |              |          |        |                                       |                         |                         |                |          |       |            |                      |
|                                                       |                |      |              | 30       | Tray   | *HEINEKEN NRB Tray 4(6x330ml) ZA      |                         |                         |                |          |       |            |                      |
|                                                       |                |      |              | 10       | Tray   | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA  |                         |                         |                |          |       |            |                      |
|                                                       |                |      |              | 10       | Tray   | *WINDHOEK Lager NRB Tray 4(6x44cl) Z  |                         |                         |                |          |       |            |                      |
|                                                       |                |      |              | 10       | Crate  | *WINDHOEK Lager RB Crate 12x660ml ZA  |                         |                         |                |          |       |            |                      |
|                                                       |                |      |              | 40       | Tray   | *WINDHOEK Draught NRB Tray 4(6x440ml) |                         |                         |                |          |       |            |                      |
|                                                       |                |      |              | 2        | Barrel | *WINDHOEK Draught Keg 30L ZA          |                         |                         |                |          |       |            |                      |

*CRATES + CRATES 2 (24) 30L CRATES KEG = (3)*

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 520 Kg

Bottle Deposit Total: 522.00

TOTAL: 9566.76

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

|                 |         |                 |         |                |         |  |  |
|-----------------|---------|-----------------|---------|----------------|---------|--|--|
| 4X5 L BIB (SFV) | 4000000 | 4.5 Lit         | 4000015 | Divider Boards | 4000094 |  |  |
| 4X5L 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 |  |  |
| 1 Lit NACrate   | 4015031 | 660 ml          | 40-8870 | DK 50L HNK     | 4085921 |  |  |
| 16x660ml HNK    | 4085886 | 660ml/750ml HNK | 4085918 |                |         |  |  |
| 12x660ml HNK    | 4085925 |                 |         |                |         |  |  |

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR173.82 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

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

*ZARL*

*[Signature]*

*[Signature]*

*24/10/23*

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 - CR1360495 2023-10-25 11:07:53

LOAD SHEET Reference - LSID 231123, DATE Delivered - 2023-10-24

| Reg. No. | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|----------------------|---------------|-------------|------------|---------|
| FZW618FS | FUSO CANTER FE7-13 4 |               | Z.J. PEDRO  |            |         |

Reason for Credit: Crates Returned

Customer Name: Tony`s Liquor Bothasig

Brief Description of Credit:

Principal Customer Code: 1587

Doc. Date: 2023-10-20 Doc. Ref: 917246703 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 |       | 24  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 288 |
| Total Number of Items to be credited on Document Ref: 917246703 (2 Product Type) |                              |      |               |             |                 |       | 312 |

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

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211089 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 @ Mirmarkits R  
39 Nedderberg Drive  
Richmond  
7441

**DELIVER TO**  
Tony's BS @ Mirmarkits R  
39 Nedderberg Drive  
Richmond  
7441  
Mobile  
Telephone 0215585361

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

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **CREDIT NOTE** |  | Curr. ZAR          | TAX INVOICE  | 806041389  |
| VAT REG NO.     |  | 4100283318         | DATE         | 03.11.2023 |
| DELIVERY NO.    |  | 36356700           | TELEPHONE    |            |
| SHIPMENT NO.    |  |                    | FAX          | 0448016920 |
| DELIVERY MODE   |  | Secondary Delivery | CUSTOMER NO. | 1587       |
| DELIVERY DAY    |  | SSD                | TAX CLASS    | Duty Paid  |
|                 |  |                    | CUST. REF.   | Email      |

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

ORDER MESSAGE

SALES ORDER NO. 67258499

| 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 |
|-------------|----------------|---------------|-------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               | 4085925     | 24       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 264.13               |
|             |                |               | 4085918     | 288      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 576.29               |
| VAT Total   |                |               |             |          |       |                            | 109.62                  |                         |                |          |      |            |                      |

Total Units: 0 Cases 312 Pieces 0 Packs 0 Other

Gross Weight: 177 Kg

Bottle Deposit Total: 0.00

TOTAL:

840.42

**CRATES** QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SEW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Nov Purch 2%, due 27 Dec

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 4085920

12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085921

12X750 ml or 4018870 4018870 DK 50L HNK 4085921

1 Lit NUCraie 4015031 660ml/750ml HNK 4085918

16x660ml HNK 4085886

12x660ml HNK 4085925

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