



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No. 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO

Lavender Moon Trading 305 CC
Tony's BS @ Mmarkitis R
39 Niederberg Drive
Richwood
7441

DELIVER TO

Tony's BS @ Mmarkitis R
39 Niederberg Drive
Richwood
7441
Mobile
Telephone 0215585361

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917356199
VAT REG NO.		4100283318	TELEPHONE	
DELIVERY NO.		40512585	FAX	0448016920
SHIPMENT NO.		2212790	CUSTOMER NO.	1587
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Heineken

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
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
			70391	84	Case/Hpl	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.02
			70331	30	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	7143.39
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
Deduction Totals:							1182.12						
Trade Discount							5278.60						
VAT Total													
Material(s) temporarily out of stock, please re-order													
			70370	20	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70392	5	Case	*WINDHOEK NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70355	3	Barrel	*HEINEKEN Keg 30L ZA	* Items out of stock on original Sales Order						
Empty crates with Bottles 12 x = 10													
30L Cansets kegs = (3)													

Empty crates with bottles 12 x = 10
30L crates = 3

Total Units: 84 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 1773 Kg

Bottle Deposit Total: 0.00

TOTAL:

40469.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
M. Kudec		[Signature]		F. [Name]		19/12/23	

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



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

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

Pieter@lr.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1376119 2023-12-20 13:09:22

LOAD SHEET Reference - LSID 231819, DATE Delivered - 2023-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit: Crates Returned

Customer Name: Tony's Liquor Bothasig

Brief Description of Credit:

Principal Customer Code: 1587

Doc. Date: 2023-12-18 Doc. Ref: 917356199 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		10
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		3
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
							133

Total Number of Items to be credited on Document Ref: 917356199 (3 Product Type)

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

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Cnr Anfield Rd & Range Rd
Cape Town
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DELIVER TO
Tony's BS @ Milmarkits R
39 Niederberg Drive
Richwood
7441
Mobile
Telephone 0215585361

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

Curr. ZAR	TAX INVOICE	806078789
CREDIT NOTE	PAGE 1 OF 1	DATE
20.12.2023	TELEPHONE	
VAT REG NO.	4100283318	FAX
86401114	CUSTOMER NO.	1587
SHIPMENT NO.	Secondary Delivery	TAX CLASS
DELIVERY MODE	DSD	CUST. REF.
DELIVERY DAY		Heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67299726

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
				10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
				3	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1079.98
				120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total							
						186.54							

Total Units: 0 Cases 133 Pieces 0 Packs 0 Other

Gross Weight: 102 Kg

Bottle Deposit Total: 0.00

TOTAL:

1430.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SEW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X6 BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4056904		
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	4059919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4059920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4056921		
1 Lt NuCrale	4015031						
16x660ml HNK	4058986						
12x660ml HNK	4058925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

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

CASH

CHEQUE

ACCOUNT

OTHER