



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581



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

REPRINT	Curr. ZAR	TAX INVOICE	917196385
TAX INVOICE		PAGE 1 OF 2	22.09.2023
VAT REG NO.	4300283787	TELEPHONE	
DELIVERY NO.	40343906	FAX	0448016920
SHIPMENT NO.	2142881	CUSTOMER NO.	35079
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Lorenzo

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19427560

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
	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA				285.36	285.36	0.00	0.00	42.80	328.16	3281.61
	2	Crate	AMSTEL RB Crate 12x660ml ZA				169.56	169.56	20.88	0.00	28.57	219.01	438.01
	2	Case	HEINEKEN NRB Case 12x650ml ZA				232.35	232.35	0.00	0.00	34.85	267.20	534.41
	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA				283.12	283.12	0.00	0.00	42.47	325.59	325.59
	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA				313.90	313.90	0.00	0.00	47.09	360.99	721.97
	2	Tray	SBOW Red&ap Can Tray 4(6x440ml) ZA				313.90	313.90	0.00	0.00	47.09	360.99	721.97
	1	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA				338.50	338.50	0.00	0.00	50.78	389.28	389.28
	5	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA				214.01	214.01	0.00	0.00	32.10	246.11	1230.56
	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA				313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA				313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA				193.72	193.72	20.88	0.00	32.19	246.79	493.58
	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA				313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	4	Piece	Crate Deposit Other					9.57			1.44	11.01	44.02
			VAT Total				1773.36						
			Material(s) temporarily out of stock, please re-order										

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R269.11 if paid by 29.09.2023 R235.47 if paid by 06.10.2023 Calculation excl. deposit on returnable items.				CONDITIONS OF SALE	
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								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
16x660ml HNK	4085986													
12x660ml HNK	4085925	20												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		
N/A			M1			Mharrif								

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

DELIVER TO

Tony's Liquor Store
Sandown Road, West Beach
Sandown Centre Shop 4-5
Cape Town 7441
Mobile 0849249086
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REPRINT Curr. ZAR TAX INVOICE 22.09.2023

TAX INVOICE 4300283787 PAGE 2 OF 2

TELEPHONE

VAT REG NO.

40343906

FAX

00448016920

DELIVERY NO.

2142881

CUSTOMER NO.

35079

SHIPMENT NO.

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY MODE

DSD

CUST. REF.

Lorenzo

DELIVERY DAY

SALES ORDER NO.

19427560

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
			70432 70328	5 Tray		*WINDHOEK Draught NRB Tray 4/6x440ml * Items out of stock on original Sales Order *AMSTEL Can Tray 2/12x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 497 Kg

Bottle Deposit Total: 83.52

TOTAL: 13595.79

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000		4.5 Lit	4000015	Divider Boards	4000094			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R269.11 if paid by 29.09.2023 R235.47 if paid by 06.10.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
4X4 5 Lit	40000001		1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	40000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	40000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	40000005		750 ml	4000020	DK 20L HNK	4085919			CONDITIONS OF SALE
12X750ml Green	40000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucraie	4015031		660ml/750ml HNK	4085918	CASH		ACCOUNT	OTHER	
16x660ml HNK	4085986				CHEQUE				
12x660ml HNK	4085925								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

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 - CR1354196 2023-09-27 10:06:57

LOAD SHEET Reference - LSID 230841, DATE Delivered - 2023-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
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Reason for Credit: Crates Returned

Customer Name: Tonys Liquors Milnerton

Brief Description of Credit:

Principal Customer Code: 35079

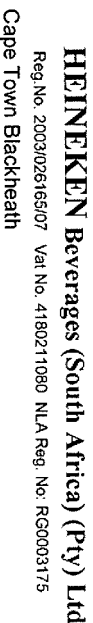
Doc. Date: 2023-09-22 Doc. Ref: 917196385 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		20

Total Number of Items to be credited on Document Ref: 917196385 (1 Product Type) 20

Authorized by: _____

[date]



Reg No: 2003026165/07 Val No: 4180211080 NLA Reg. No: RG00003175
Cape Town Blackbreath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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	806013126
CREDIT NOTE		PAGE 1 OF 1	DATE	27.09.2023
VAT REG. NO.	4300283787	TELEPHONE		
DELIVERY NO.	86322836	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		35079
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Lorenzo

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

SALES ORDER NO.	67225947
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			4085925	20	Piece	Crate Own Generic 12x660ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	220.11

Total Units:	0 Cases	20 Pieces	0 Packs	0 Other
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Gross Weight: 42 Kg

Bottle Deposit Total: 0.00

TOTAL:

220.11

[illegible]