



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003026165/07    Val No. 4180211090    NLA Reg. No. RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

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

DELIVER TO

Liquor Logic (Pty)Ltd  
Panorama Blue Bottle Liquors  
Cnr Haydn & Hendrik Verwoerd Aven  
Shop 3, 711 Convenience Centre  
Panorama  
7500

Panorama Blue Bottle Liquors  
Cnr Haydn & Hendrik Verwoerd Aven  
Shop 3, 711 Convenience Centre  
Panorama  
7500  
Mobile 0842054604  
Telephone 0219305751

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917182194  |
| **TAX INVOICE** |                    | DATE         | 14.09.2023 |
| VAT REG NO.     | 4670309840         | TELEPHONE    |            |
| DELIVERY NO.    | 40328999           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2137305            | CUSTOMER NO. | 91676      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | Francis.   |

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19409466

| 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 |
|-------------|----------------|------|-------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70388       | 4        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 4.28-    | 42.16 | 323.24     | 1292.97              |
|             |                |      | 70390       | 3        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                  | 255.25                  | 0.00           | 3.83-    | 37.71 | 289.13     | 867.40               |
|             |                |      | 70336       | 2        | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 2.55-    | 28.18 | 216.07     | 432.16               |
|             |                |      | 70370       | 2        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA     | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 634.66               |
|             |                |      | 70389       | 1        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 4.92-    | 48.49 | 371.74     | 371.74               |
|             |                |      | 70392       | 4        | Case  | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 3.49-    | 34.33 | 263.19     | 1052.78              |
|             |                |      | 70391       | 6        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 1903.97              |
|             |                |      | 70407       | 2        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 634.66               |
|             |                |      | 70406       | 2        | Case  | SOL NRB Case 4(6x330ml) Ba ZA           | 250.30                  | 250.30                  | 0.00           | 3.76-    | 36.98 | 283.52     | 567.05               |
|             |                |      | 70329       | 4        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 1422.29              |
|             |                |      | 70386       | 1        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA   | 193.72                  | 193.72                  | 20.88          | 2.91-    | 31.75 | 243.44     | 243.44               |
|             |                |      | 70330       | 1        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 355.57               |
|             |                |      | 70385       | 2        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA     | 193.72                  | 193.72                  | 20.88          | 2.91-    | 31.75 | 243.44     | 486.90               |
|             |                |      |             | 5        | Piece | Crate Deposit Other                     |                         | 9.57                    |                |          | 1.44  | 11.01      | 55.03                |
|             |                |      |             |          |       | Deduction Totals:                       |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | Trade Discount                          |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | VAT Total                               |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       |                                         | 134.34                  |                         |                |          |       |            |                      |
|             |                |      |             |          |       |                                         | 1346.17                 |                         |                |          |       |            |                      |

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                         |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|----------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: 15 Days from Statement 1.5% Settlement discount of ZAR152.17 may be deducted for timeous payment. |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets                |          |             | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                              |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             | CONDITIONS OF SALE                                                                                       |
| 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 MuCrate       | 4015031  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                                                                                          |
| 16x650ml HNK        | 4085886  |                    |          |                        |          |             |                                                                                                          |
| 12x650ml HNK        | 4085925  |                    |          |                        |          |             |                                                                                                          |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                          |
|                     |          |                    |          |                        |          | DATE        |                                                                                                          |

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

**SOLD TO**  
 Liquor Logic (Pty)Ltd  
 Panorama Blue Bottle Liquors  
 Cnr Haydn & Hendrik Verwoerd Aven  
 Shop 3, 711 Convenience Centre  
 Panorama  
 7500

|                 |                    |                    |                 |
|-----------------|--------------------|--------------------|-----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE        | 14.09.2023      |
| **TAX INVOICE** | 4670309840         | PAGE 2 OF 2        | TELEPHONE       |
| VAT REG NO.     | 40328999           | 2137305            | FAX             |
| DELIVERY NO.    | 2137305            | Secondary Delivery | CUSTOMER NO.    |
| SHIPMENT NO.    | Secondary Delivery | DSD                | TAX CLASS       |
| DELIVERY MODE   | DSD                |                    | CUST. REF.      |
| DELIVERY DAY    |                    |                    | SALES ORDER NO. |
|                 |                    |                    | 19409466        |

**DELIVERY IN-STRUCTIONS** Create 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 |
|-------------|----------------|------|--------------|----------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             |                |      |              |          |      | Material(s) temporarily out of stock, please re-order<br>70393<br>70432<br>3<br>Tray                                                                                   |                         |                         |                |          |     |            |                      |
|             |                |      |              |          |      | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order<br>*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |

Total Units: 6 Cases 0 Pieces 0 Packs 28 Other Gross Weight: 448 Kg Bottle Deposit Total: 104.40 TOTAL: 10320.62

| CRATES              | QUANTITY | BOTTLES         | QUANTITY | OTHER                  | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                     |
|---------------------|----------|-----------------|----------|------------------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X6 L BIB (SPW)     | 4000000  | 4.5 Lit         | 4000015  | Divider Boards         | 4000094  |         | Terms: 15 Days from Statement 1.5% Settlement discount of ZAR152.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit         | 4000016  | Pallets:               |          |         | CONDITIONS OF SALE                                                                                                                                                                   |
| 4X4.5 Lit           | 4000001  | 1.5 Lit         | 4000017  | CHIEP Pallet           | 4085904  |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                       |
| 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             |          |         |                                                                                                                                                                                      |
| 12X750 ml or        | --       | 660 ml          | 4018870  | DK 50L HNK             | 4085921  |         |                                                                                                                                                                                      |
| 1 Lit NucRate       | 4015031  | 660ml/750ml HNK | 4085918  | CASH                   |          |         |                                                                                                                                                                                      |
| 16x650ml HNK        | 4085886  |                 |          | CHEQUE                 |          |         |                                                                                                                                                                                      |
| 12x650ml HNK        | 4085925  |                 |          | ACCOUNT                |          |         |                                                                                                                                                                                      |
| OTHER               |          |                 |          | OTHER                  |          |         |                                                                                                                                                                                      |
| 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.lrsc.co.za

REQUEST FOR CREDIT - CR1352556 2023-09-20 08:53:55

LOAD SHEET Reference - LSID 230771, DATE Delivered - 2023-09-19

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| FZW622FS | FUSO FIGHTER FM16- | 8             | N.I. SAMSON |            |         |

Reason for Credit: Crates Returned Customer Name: Tony`s Liquor Bothasig  
Brief Description of Credit:  
Principal Customer Code: 1587

Doc. Date: 2023-09-15 Doc. Ref: 917182199 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 |       | 66  |
| 51107                                                                            | Dk Steel Empty Generic 30L       | CS   | 1 x 30L  | CR          | Crates Returned |       | 6   |
| 50962                                                                            | Rb Empty Generic 660ML           | CS   | 1 x 1    | CR          | Crates Returned |       | 792 |
| Total Number of Items to be credited on Document Ref: 917182199 (3 Product Type) |                                  |      |          |             |                 |       | 864 |

Authorized by: \_\_\_\_\_  
[date]



**HEINEKEN**  
beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7561

DELIVER TO

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 0215585361

|                          |  |                    |  |              |  |            |
|--------------------------|--|--------------------|--|--------------|--|------------|
| REPRINT                  |  | Curr. ZAR          |  | TAX INVOICE  |  | 806007774  |
| **COPY TAX CREDIT NOTE** |  | PAGE 1 OF 1        |  | DATE         |  | 20.09.2023 |
| VAT REG NO.              |  | 4100283318         |  | TELEPHONE    |  |            |
| DELIVERY NO.             |  | 86318060           |  | FAX          |  | 0448016920 |
| SHIPMENT NO.             |  |                    |  | CUSTOMER NO. |  | 1587       |
| DELIVERY MODE            |  | Secondary Delivery |  | TAX CLASS    |  | Duty Paid  |
| DELIVERY DAY             |  | DSD                |  | CUST. REF.   |  | KYLE.      |

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

|                 |  |          |  |
|-----------------|--|----------|--|
| SALES ORDER NO. |  | 67220363 |  |
|-----------------|--|----------|--|

| RETURN CODE | QUANTITY Cases | 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<br>4085920<br>4085918 | 66<br>6<br>792 | Piece<br>Piece<br>Piece | Crate Own Generic 12x660ml<br>DK Steel Empty Generic 30L<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>313.04<br>1.74  | 9.57<br>313.04<br>1.74  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 1.44<br>46.96<br>0.26 | 11.01<br>360.00<br>2.00 | 726.36<br>2159.98<br>1584.79 |
| 583.19      |                |                               |                |                         |                                                                                               |                         |                         |                      |                      |                       |                         |                              |

Total Units: 0 Cases 864 Pieces 0 Packs 0 Other

Gross Weight: 544 Kg

Bottle Deposit Total: 0.00

TOTAL: 4471.13

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

|                  |         |                 |         |                |         |  |                                     |
|------------------|---------|-----------------|---------|----------------|---------|--|-------------------------------------|
| 4XS L BIB (SFW)  | 4000000 | 4.5 Lit         | 4000015 | Divider Boards | 4000094 |  | Terms: Payment 7 Days from Inv 2.0% |
| 4XS L 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 | 660 ml          | 4000021 | DK 30L HNK     | 4085920 |  |                                     |
| 12X750 ml or     | --      | 660ml/750ml HNK | 4018870 | DK 50L HNK     | 4085921 |  |                                     |
| 1 Lit NnCrane    | 4015031 |                 |         |                |         |  |                                     |
| 16x660ml HNK     | 4085886 |                 |         |                |         |  |                                     |
| 12x660ml HNK     | 4085925 |                 |         |                |         |  |                                     |

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

|      |        |         |   |                  |                    |            |       |
|------|--------|---------|---|------------------|--------------------|------------|-------|
| DATE | 190923 | BAY NO. | 6 | SAP SHIPMENT NO. | 2137305<br>2137401 | DEBRIEF BY | KEVIN |
|------|--------|---------|---|------------------|--------------------|------------|-------|

| TRUCK REG        | DRIVER NAME | CRATES & | BOTTLES 12'S | CRATES & |         | EMPTY CRATES 12'S | EMPTY CRATES 16'S | KEG 20L | KEG 30L | KEG 50L | JB KEG 30L | LAGUNIT AS KEG 20L | KEG 20L Flat EURO |       |
|------------------|-------------|----------|--------------|----------|---------|-------------------|-------------------|---------|---------|---------|------------|--------------------|-------------------|-------|
| DZ267THS         | CEDRIC      | 4085925  | 4085918      | 4085886  | 4085918 | 4085925           | 4085886           | 4085919 | 4085920 | 4085921 | 4085934    | 56194              | 45537             | 63386 |
| INVOICE NO.      |             |          |              |          |         |                   |                   |         |         |         |            |                    |                   | 4897  |
| INVOICE NO.      | 91719337    |          |              |          |         |                   |                   |         | 6       |         | 2          |                    |                   | 50962 |
| INVOICE NO.      |             |          |              |          |         |                   |                   |         |         |         |            |                    |                   |       |
| INVOICE NO.      |             |          |              |          |         |                   |                   |         |         |         |            |                    |                   |       |
| INVOICE NO.      |             |          |              |          |         |                   |                   |         |         |         |            |                    |                   |       |
| INVOICE NO.      |             |          |              |          |         |                   |                   |         |         |         |            |                    |                   |       |
| INVOICE NO.      |             |          |              |          |         |                   |                   |         |         |         |            |                    |                   |       |
| INVOICE NO.      |             |          |              |          |         |                   |                   |         |         |         |            |                    |                   |       |
| INVOICE NO.      |             |          |              |          |         |                   |                   |         |         |         |            |                    |                   |       |
| INVOICE NO.      |             |          |              |          |         |                   |                   |         |         |         |            |                    |                   |       |
| INVOICE NO.      |             |          |              |          |         |                   |                   |         |         |         |            |                    |                   |       |
| INVOICE NO.      |             |          |              |          |         |                   |                   |         |         |         |            |                    |                   |       |
| INV RETURN TOTAL |             |          |              |          |         |                   |                   |         | 6       |         | 2          |                    |                   |       |
| DCA TOTAL        |             |          |              |          |         |                   |                   |         | 6       |         | 2          |                    |                   |       |

| CHEP PALLETS |                     |            |
|--------------|---------------------|------------|
| SENT FROM    | CDA RECEIVED AT W/H | DIFFERENCE |
| 2            | 2                   |            |

[illegible]

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|--|
|  |
|  |
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|  |
|  |
|  |

| ROUTE<br>SETTLED NO |  |
|---------------------|--|
|                     |  |