



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026159/07 Val No: 4180211080 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 @ 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	
RETURN CODE	QUANTITY	DESCRIPTION	LIST PRICE
Cases	Bols		Excl.Vat/Dep
			UNIT PRICE
			Excl.Vat/Dep
			BOTTLE DEPOSIT
			DISCOUNT
			VAT
			NETT PRICE
			TOTAL VALUE
			Incl.Vat

TAX INVOICE	Curr. ZAR	TAX INVOICE	917400009
VAT REG NO.	4100283318	DATE	16.01.2024
DELIVERY NO.	40569277	TELEPHONE	
SHIPMENT NO.	2231422	CUSTOMER NO.	1587
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Rep email

70370	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4675.36
70365	20	Tray	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.73-	128.26	983.34	1966.70
70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
	10	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	110.06
	2	Piece	Crate Deposit	313.04	313.04			46.96	360.00	719.99
			Deduction Totals:							
			Trade Discount							
			VAT Total							
				461.02						
				2198.17						

Total Units: 0 Cases 0 Pieces 0 Packs 47 Other

Gross Weight: 750 Kg
Bottle Deposit Total: 208.80
TOTAL: 16852.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Boards	4000094		
4X6 BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
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	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NucCrate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE			

M. XunGō
Piere
16/01/24

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 - CR1382010 2024-01-17 12:11:37

LOAD SHEET Reference - LSID 232130, DATE Delivered - 2024-01-16

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tony`s Liquor Bothasig

Brief Description of Credit:

Principal Customer Code: 1587

Doc. Date: 2024-01-12 Doc. Ref: 917400009 GRV: S Credit Type: Part Credit Invoice Amt: R 30536.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070365	WINDHOEK Draught Keg 30L ZA	CS	1 x 30L	W2	Not Ordered / Dupl	A3347710J1	2

Total Number of Items to be credited on Document Ref: 917400009 (1 Product Type)

2

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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Cape Town Blackheath
Cnr Anfield Rd & Range Rd
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REPRINT	Curr. ZAR	TAX INVOICE	806099096
CREDIT NOTE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4100283318	TELEPHONE	
DELIVERY NO.	86424035	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	1587
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Rep email

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

ORDER MESSAGE

SALES ORDER NO. 67321641

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
		70365		2	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.73-	128.26	983.34	1966.70
				2	Piece	Keg Deposit		313.04					
						Deduction Totals:							
						Trade Discount							
						VAT Total		57.45					
								350.44					719.99

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 81 Kg

Bottle Deposit Total: 0.00

TOTAL: 2686.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000003	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	401613	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R39.33 if paid by 25.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R34.42 if paid by 01.02.2024
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 Nuc/ale	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

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