



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

DELIVER TO
Tony's BS @ Mmankits R
39 Norderberg Drive
Richwood
7441
Mobile
Telephone 0215585361

SOLD TO
Laverder Moon Trading 305 CC
Tony's BS @ Mmankits R
39 Norderberg Drive
Richwood
7441

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

TAX INVOICE	Curr. ZAR	TAX INVOICE	917273543
PAGE 1 OF 1	DATE	07.11.2023	
VAT REG NO.	4100283318	TELEPHONE	
DELIVERY NO.	40422748	FAX	0448016920
SHIPMENT NO.	2175109	CUSTOMER NO.	1587
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Joel @ 021 558

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
			70370 70391 70432	30 2 5	Tray Tray Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA HEINEKEN NRB Tray 4(6x330ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	280.14 280.14 313.90	280.14 280.14 313.90	0.00 0.00 0.00	16.11- 16.11- 18.36-	39.60 39.60 44.33	303.63 303.63 339.87	9109.09 607.27 1699.33
Deduction Totals							607.29						
Trade Discount							1489.00						
VAT Total													
Material(s) temporarily out of stock, please re-order							HEINEKEN NRB Tray 4(6x330ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml)						

Total Units: 0 Cases 0 Pieces 0 Packs 37 Other

Gross Weight: 534 Kg

Bottle Deposit Total: 0.00

TOTAL: 11415.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boerds	4000094		Terms: Nov Purch 2%, due 27 Dec
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR228.32 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Palle s	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HN<	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HN<	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HN<	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

GEDRIC

[Signature]

Pierre

07/11/23

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 - CR1364641 2023-11-08 08:27:39

LOAD SHEET Reference - LSID 231270, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Tony's Liquor Bothasig

Brief Description of Credit:

Principal Customer Code: 1587

Doc. Date: 2023-11-03 Doc. Ref: 917273543 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		16
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		192

Total Number of Items to be credited on Document Ref: 917273543 (2 Product Type)

208

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg. No: RG0003175

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Cnr Anfield Rd & Range Rd
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SOLD TO
Lavender Moon Trading 305 CC
Tony's BS @ Mimarkits R
39 Nederberg Drive
Richwood
7441

DELIVER TO
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Mobile
Telephone 0215585361

	Curr. ZAR	TAX INVOICE	806045320
CREDIT NOTE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4100283318	TELEPHONE	
DELIVERY NO.	86361079	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	1587
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Joel @ 021 558

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

ORDER MESSAGE

SALES ORDER NO. 67262080

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			4085925 4085918	16 192	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	176.09 384.19
Total Units: 0 Cases 208 Pieces 0 Packs 0 Other													

Gross Weight: 118 Kg

Bottle Deposit Total: 0.00

TOTAL:

560.28

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

BARCODE

DISCOUNT MESSAGE

4X6 L BIB (SCW) 4000000 4.5 Lit 4000015 Divder Boards 4000094

Terms: Nov Purch 2%, due 27 Dec

4X6L 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 4085909

12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085920

1 Lit NUCrate 4015031 660ml/750ml HNK 4085918 DK 50L HNK 4085921

16x660ml HNK 4085986

12x660ml HNK 4085925

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CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE