



SOLD TO

Lavender Moon Trading 305 CC
Tony's BS @ Mimarkits R
39 Nedderberg Drive
Richwood
7441

DELIVER TO

Tony's BS @ Mimarkits R
39 Nedderberg Drive
Richwood
7441
Mobile
Telephone 0215585361

REPRINT	Curr. ZAR	TAX INVOICE	917233370
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4100283318	TELEPHONE	
DELIVERY NO.	40381739	FAX	0448016920
SHIPMENT NO.	2157804	CUSTOMER NO.	1587
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Lorenzo

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19476347

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
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals: Trade Discount		62.96					
						VAT Total		326.81					
						Material(s) temporarily out of stock, please re-order 70370 10 Tray 70391 20 Tray 70323 10 Tray 70365 2 Barrel							
						*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order *WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 208.80

TOTAL:

2505.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR43.11 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:			
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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x660ml HNK	4085886						
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	
17/11/2017		25/11/2017		Heineken		17/11/2017	

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 - CR1358716 2023-10-18 10:27:33

LOAD SHEET Reference - LSID 231050, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Client Returned

Customer Name: Tony`s Liquor Bothasig

Brief Description of Credit:

Principal Customer Code: 1587

Doc. Date: 2023-10-13 Doc. Ref: 917233370 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	W5	Client Returned		25
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		300

Total Number of Items to be credited on Document Ref: 917233370 (2 Product Type)

325

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211090 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 @ Mmirakits R
39 Nederberg Drive
Richwood
7441

DELIVER TO
Tony's BS @ Mmirakits R
39 Nederberg Drive
Richwood
7441
Mobile
Telephone 0215585361

Curr. ZAR			TAX INVOICE	806029059
CREDIT NOTE			DATE	18.10.2023
PAGE 1 OF 1			TELEPHONE	
VAT REG NO.	4100283318	FAX	0448016920	
DELIVERY NO.	86342031	CUSTOMER NO.	1587	
SHIPMENT NO.		TAX CLASS	Duty Paid	
DELIVERY MODE	Secondary Delivery	CUST. REF.	Lorenzo	
DELIVERY DAY	DSD			

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		67243931			
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
			4085925	25	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	275.14
			4085918	300	Piece		1.74	1.74	0.00	0.00	0.26	2.00	600.30
						VAT Total							
						114.19							

Total Units: 0 Cases 325 Pieces 0 Packs 0 Other Gross Weight: 185 Kg

Bottle Deposit Total: 0.00 TOTAL: 875.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
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 NuCaie	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za