



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 416021090 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7681



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

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

REPRINT	Curr. ZAR	TAX INVOICE	917259726
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4100283318	TELEPHONE	
DELIVERY NO.	40408324	FAX	0448016920
SHIPMENT NO.	2168990	CUSTOMER NO.	1587
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Tony's Richwood

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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	70390		20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	5679.95
	70370		20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	16.11-	39.60	303.63	6072.74
	70330		20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	18.36-	44.33	339.87	6797.34

Deduction Totals:
Trade Discount
VAT Total
855.34
2419.57

Material(s) temporarily out of stock, please re-order
70392 10 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70385 15 Case *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70386 4 Crate *WINDHOEK Draught RB Crate 12x650ml * Items out of stock on original Sales Order

Did not order

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 789 Kg

Bottle Deposit Total: 0.00

TOTAL:

18550.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4095904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4095919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NxCrate	4016031	660ml/750ml HNK	4095918				
16x500ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: October Purch 2%, due 27 Dec
Settlement discount of ZAR371.00 may be deducted for
timorous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1362544 2023-11-01 11:03:40

LOAD SHEET Reference - LSID 231193, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tony's Liquor Bothasig

Brief Description of Credit:

Principal Customer Code: 1587

Doc. Date: 2023-10-27 Doc. Ref: 917259726 GRV: Credit Type: Credit Invoice Amt: R 18550

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3212710A1	20
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3149710A1	20
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3264710EZ	20

Total Number of Items to be credited on Document Ref: 917259726 (3 Product Type)

60

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003028165/07 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 @ Milmartkis R
39 Niederberg Drive
Richwood
7441

DELIVER TO

Tony's BS @ Milmartkis R
39 Niederberg Drive
Richwood
7441
Mobile
Telephone 0215586361

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806040937
VAT REG NO.		4100283318	TELEPHONE	
DELIVERY NO.		86355589	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	1587
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Tony's Richwood

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	6726165
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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
			70390 70370 70330	20 20 20	Tray Tray Tray	AMSTEL NRB Tray 4(6x330ml) ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	255.25 280.14 313.90	255.25 280.14 313.90	0.00 0.00 0.00	8.30- 9.10- 18.36-	37.04 40.66 44.33	283.99 311.70 339.87	5679.95 6233.82 6797.34
Total Units: 0 Cases 0 Pieces 0 Packs 60 Other							Gross Weight: 789 Kg Bottle Deposit Total: 0.00 TOTAL: 18711.11						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divice Boards	4000094		Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR374.23 may be deducted for immediate 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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 20L HNK	4085921		
1 Lit NUCrate	4085985	660ml/750ml HNK	4085918				
16x660ml HNK	4085925						
12x660ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	