



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
7581

REPRINT Curr. ZAR TAX INVOICE 917220589
TAX INVOICE PAGE 1 OF 1 DATE 09.10.2023

DELIVER TO
Tony's Liquor Store
Sandown Road, West Beach
Sandown Centre Shop 4-5
Cape Town
7441

VAT REG NO. 4300283787 TELEPHONE 0448016920

DELIVER TO
Tony's Liquor Store
Sandown Road, West Beach
Sandown Centre Shop 4-5
Cape Town
7441

DELIVERY NO. 40368815 FAX 0448016920

DELIVER TO
Tony's Liquor Store
Sandown Road, West Beach
Sandown Centre Shop 4-5
Cape Town
7441

SHIPMENT NO. 2151890 CUSTOMER NO. 35079

DELIVER TO
Tony's Liquor Store
Sandown Road, West Beach
Sandown Centre Shop 4-5
Cape Town
7441

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19451600

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	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA ✓	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA ✓	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70400	2	Tray	JACK BLACK Atlantic NRB Try ✓	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70401	2	Tray	4(6x330ml)ZA JACK BLACK Blager NRB Try ✓ only 1 came in	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70334	2	Tray	4(6x330ml)ZA SBOV Red&Ap NRB Tray 4(6x330ml) ZA ✓	283.86	283.86	0.00	0.00	42.58	326.44	652.88
			70338	5	Tray	STELLENBRAU Craven NRB Try ✓	309.88	309.88	0.00	0.00	46.48	356.36	1781.81
			70429	5	Tray	4(6x330ml)ZA STELLENBRAU Jonker NRB Try ✓	340.15	340.15	0.00	0.00	51.02	391.17	1955.86
			70331	4	Tray	4(6x330ml)ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA ✓	214.01	214.01	0.00	0.00	32.10	246.11	984.45
			70432	10	Tray	WINDHOEK Draught NRB Try ✓	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
			70326	5	Tray	4(6x440ml)ZA WINDHOEK Lager NRB Tray 2(12x330ml) ✓	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
						VAT Total							
						2143.76							

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 729 Kg

Bottle Deposit Total: 0.00

TOTAL: 16435.47

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	45 Lit	4000015	Divder Boards	4000094			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R328.71 if paid by 16.10.2023 R287.62 if paid by 23.10.2023 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904				
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	4085919				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920			CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921				
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NucRate	4015031		4085918						
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
					MAYRECK				16/10/17

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 - CR1356849 2023-10-11 11:38:51

LOAD SHEET Reference - LSID 230975, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: Tonys Liquors Milnerton			
Principal Customer Code:		35079			

Doc. Date: 2023-10-06 Doc. Ref: 917220589 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W6	Short / Cross Pickin	A3202648C	1
Total Number of Items to be credited on Document Ref: 917220589 (1 Product Type)							1

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Lavender Moon Trading 306 CC
Tony's Liquor Store
Sandown Road, West Beach
Sandown Centre Shop 4-5
Cape Town
7441

DELIVER TO

Tony's Liquor Store
Sandown Road, West Beach
Sandown Centre Shop 4-5
Cape Town
7441
Mobile 0849249086
Telephone 0215540387

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806023657
PAGE 1 OF 1		DATE	11.10.2023	
VAT REG NO.	4300283787	TELEPHONE		
DELIVERY NO.	86335722	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	35079	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	19451600	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67237833

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
			70401	1	Tray	JACK BLACK Blager NRB Ty 4(6x33cl)ZA VAT Total	283.12	283.12	0.00	0.00	42.47	325.59	325.59
							42.47						

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 13 Kg

Bottle Deposit Total: 0.00

TOTAL:

325.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Pment 7/14 Days frm Inv (Flex)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount may be deducted:
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R6.51 if paid by 18.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		R5.70 if paid by 25.10.2023
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Calculation excl. deposit on returnable items.
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml 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