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DELIVER TO

Tony's BS @ Mimaritis R
39 Niederberg Drive
Richwood
7441

Mobile
Telephone 0215585361

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE
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	SALES ORDER NO.	19462096
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70389	6	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	2190.78
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
			70401	7	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	2205.04
			70331	25	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	5952.83
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
						Deduction Totals:							
						Trade Discount					349.99		
						VAT Total					1562.90		
						Material(s) temporarily out of stock, please re-order							
			70391	27	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							
			70370	6	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70365	3	Barrel	*WINDHOEK Draught Keg 30L ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Cases + Cases = 20
30L Draught Keg = 4

Gross Weight: 578 Kg

Bottle Deposit Total: 0.00

TOTAL:	11982.24
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[illegible]

DATE

10/10/23

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1356884 2023-10-11 11:11:06

LOAD SHEET Reference - LSID 230974, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
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Reason for Credit: Crates Returned

Customer Name: Tony`s Liquor Bothasig

Brief Description of Credit:

Principal Customer Code: 1587

Doc. Date: 2023-10-06 Doc. Ref: 917221104 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		20
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		4
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		240

Total Number of Items to be credited on Document Ref: 917221104 (3 Product Type) 264

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

DELIVER TO

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

Curr. ZAR			TAX INVOICE	806023640
CREDIT NOTE			PAGE 1 OF 1	11.10.2023
VAT REG NO.	4100283318	TELEPHONE	0448016920	
DELIVERY NO.	86335699	FAX	1587	
SHIPMENT NO.	Secondary Delivery	CUSTOMER NO.	Duty Paid	
DELIVERY MODE	DSD	TAX CLASS	Lorenzo	
DELIVERY DAY		CUST. REF.	67237809	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67237809
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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
				20 4 240	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L RB Empty GENERIC VAT Total	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	220.11 1439.98 480.24
Total Units: 0 Cases 264 Pieces 0 Packs 0 Other							Gross Weight: 186 Kg Bottle Deposit Total: 0.00 TOTAL: 2140.33						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit Nucraie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

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