



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

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

DELIVER TO
Tony's BS @ Mmarkits R
39 Niederberg Drive
Richwood
7441
Mobile
Telephone 0215586361

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058368 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917298842
VAT REG NO.		4100283318	TELEPHONE	21.11.2023
DELIVERY NO.		40449475	FAX	0448016920
SHIPMENT NO.		2185723	CUSTOMER NO.	1587
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Pierre - 15 Nov

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
			70383	18	Crate	SBOw Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	4768.52
				18	Piece	Crate Deposit: Beer		9.57			1.44	11.01	198.10
						Deduction Totals: Trade Discount							
						VAT Total							
							126.66						
							647.82						

Sent Back must Strongbow berry mrl

PRODUCT CODE	CASES	UNITS	REASON
Full order			Accepted
			Discovered
			Order 1372

Total Units: 0 Cases 0 Pieces 0 Packs 18 Other
Gross Weight: 222 Kg
Bottle Deposit Total: 375.84
TOTAL: 4966.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR86.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4C16137	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	4C00010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NUCrate	4C15031	660ml/750ml HNK	4085918						
16x660ml HNK	4C85866								
12x660ml HNK	4C85925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
CEP/CTC									

CEP/CTC



Reg. No. 2003/026165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	917298842
TAX INVOICE	PAGE 1 OF 1	DATE	21.11.2023
VAT REG NO.	4100283318	TELEPHONE	

DELIVERY NO.	40449475	FAX	0448016920
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	0	4587
CUSTOMER NO.	0	
DATE OF ORDER	0	
QUANTITY	0	
PRICE	0	
TOTAL	0	
PAYMENT	0	
BALANCE DUE	0	
TERMS	0	
REMARKS	0	
SIGNATURE	0	
STAMP	0	
DATE	0	
TIME	0	
LOCATION	0	
STATUS	0	
NOTES	0	
APPROVAL	0	
ACTION	0	
COMMENTS	0	
DETAILS	0	
LOG	0	
REPORT	0	
ANALYSIS	0	
CONCLUSION	0	
RECOMMENDATION	0	
FOLLOW-UP	0	
CONTACT	0	
REFERENCE	0	
DOCUMENTATION	0	
ARCHIVE	0	
BACKUP	0	
RESTORE	0	
DELETE	0	
EXPORT	0	
IMPORT	0	
UPDATE	0	
DELETE	0	
CREATE	0	
EDIT	0	
VIEW	0	
SEARCH	0	
FILTER	0	
GROUP BY	0	
ORDER BY	0	
ASCENDING	0	
DESCENDING	0	
NULL FIRST	0	
NULL LAST	0	
UNIQUE	0	
INDEXED	0	
PRIMARY KEY	0	
FOREIGN KEY	0	
CONSTRAINT	0	
TRIGGER	0	
VIEWS	0	
SYNOPSIS	0	
Detailed Description	0	
Implementation Details	0	
Configuration Parameters	0	
Usage Instructions	0	
FAQs	0	
Known Issues	0	
Open Tickets	0	
Resolved Tickets	0	
Feedback Form	0	
Contact Us	0	
About Us	0	
Privacy Policy	0	
Terms of Service	0	
Disclaimer	0	
Legal Notice	0	
Copyright Information	0	
Trademarks	0	
Patents	0	
Licenses	0	
Attribution	0	
Contributors	0	
Maintainers	0	
Advisors	0	
Reviewers	0	
Testers	0	
Validators	0	
Implementers	0	
Deployers	0	
Operators	0	
Administrators	0	
Managers	0	
Executives	0	
Stakeholders	0	
Partners	0	
Suppliers	0	
Vendors	0	
Contractors	0	
Consultants	0	
Agencies	0	
Associations	0	
Unions	0	
Coalitions	0	
Alliances	0	
Partnerships	0	
Joint Ventures	0	
Strategic Alliances	0	
Equity Partnerships	0	
Joint Marketing Agreements	0	
Co-branding Deals	0	
Licensing Arrangements	0	
Franchise Agreements	0	
Master License Agreements	0	
Software Licensing	0	
Hardware Licensing	0	
Service Licensing	0	
Content Licensing	0	
Technology Licensing	0	
Manufacturing Licenses	0	
Distribution Licenses	0	
Retailer Agreements	0	
Wholesale Agreements	0	
Dropshipping Agreements	0	
Consignment Agreements	0	
Leasing Agreements	0	
Rental Agreements	0	
Facility Leases	0	
Equipment Leases	0	
Vehicle Leases	0	
IT Equipment Leases	0	
Office Space Leases	0	
Warehouse Leases	0	
Storefront Leases	0	
Hotel Room Bookings	0	
Airline Ticket Bookings	0	
Car Rental Reservations	0	
Cruise Ship Bookings	0	
Event Ticket Sales	0	
Concert Ticket Sales	0	
Sports Event Ticket Sales	0	
Theater Ticket Sales	0	
Music Festival Ticket Sales	0	
Conference Registration	0	
Trade Show Booth Reservations	0	
Exhibition Space Reservations	0	
Workshop Space Reservations	0	
Meeting Room Reservations	0	
Boardroom Reservations	0	
Executive Office Space	0	
Virtual Office Solutions	0	
Cloud-based Collaboration Tools	0	
Remote Work Policies	0	
Flexible Work Arrangements	0	
Compressed Workweeks	0	
Job Sharing Arrangements	0	
Part-time Employment Options	0	
Seasonal Hiring Strategies	0	
Temporary Staffing Solutions	0	
Outsourcing Services	0	
Managed IT Services	0	
Facilities Management Firms	0	
Security Guard Companies	0	
Janitorial Service Providers	0	
Landscaping Contractors	0	
Construction Management Firms	0	
Architectural Design Firms	0	
Engineering Consulting Firms	0	
Marketing Agencies	0	
Public Relations Firms	0	
Advertising Campaign Managers	0	
Brand Development Consultants	0	
Product Development Consultants	0	
Business Strategy Consultants	0	
Financial Advisory Firms	0	
Investment Management Firms	0	
Asset Management Firms	0	
Risk Management Firms	0	

SHIPMENT NO.	2186/23	CUSTOMER NO.	136/
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DELIVERY MODE	TAX CLASS
Secondary Delivery	Duty Paid

PIERRE - 15 Nov	CIST BEE	HKN	01 WEEK DAY
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DELIVERY DAY	TINN	CODI.NEL.	FEDERAZIONE

SALES	DATE	NO
10510003		

					ORDER NO.	19340943	TOTAL VALUE
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	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl.Vat
1	0.78	0.69	0.00	0.00	0.00	0.69	0.69
2	0.78	0.69	0.00	0.00	0.00	0.69	0.69
3	0.78	0.69	0.00	0.00	0.00	0.69	0.69
4	0.78	0.69	0.00	0.00	0.00	0.69	0.69
5	0.78	0.69	0.00	0.00	0.00	0.69	0.69
6	0.78	0.69	0.00	0.00	0.00	0.69	0.69
7	0.78	0.69	0.00	0.00	0.00	0.69	0.69
8	0.78	0.69	0.00	0.00	0.00	0.69	0.69
9	0.78	0.69	0.00	0.00	0.00	0.69	0.69
10	0.78	0.69	0.00	0.00	0.00	0.69	0.69
11	0.78	0.69	0.00	0.00	0.00	0.69	0.69
12	0.78	0.69	0.00	0.00	0.00	0.69	0.69
13	0.78	0.69	0.00	0.00	0.00	0.69	0.69
14	0.78	0.69	0.00	0.00	0.00	0.69	0.69
15	0.78	0.69	0.00	0.00	0.00	0.69	0.69
16	0.78	0.69	0.00	0.00	0.00	0.69	0.69
17	0.78	0.69	0.00	0.00	0.00	0.69	0.69
18	0.78	0.69	0.00	0.00	0.00	0.69	0.69
19	0.78	0.69	0.00	0.00	0.00	0.69	0.69
20	0.78	0.69	0.00	0.00	0.00	0.69	0.69
21	0.78	0.69	0.00	0.00	0.00	0.69	0.69
22	0.78	0.69	0.00	0.00	0.00	0.69	0.69
23	0.78	0.69	0.00	0.00	0.00	0.69	0.69
24	0.78	0.69	0.00	0.00	0.00	0.69	0.69
25	0.78	0.69	0.00	0.00	0.00	0.69	0.69
26	0.78	0.69	0.00	0.00	0.00	0.69	0.69
27	0.78	0.69	0.00	0.00	0.00	0.69	0.69
28	0.78	0.69	0.00	0.00	0.00	0.69	0.69
29	0.78	0.69	0.00	0.00	0.00	0.69	0.69
30	0.78	0.69	0.00	0.00	0.00	0.69	0.69
31	0.78	0.69	0.00	0.00	0.00	0.69	0.69
32	0.78	0.69	0.00	0.00	0.00	0.69	0.69
33	0.78	0.69	0.00	0.00	0.00	0.69	0.69
34	0.78	0.69	0.00	0.00	0.00	0.69	0.69
35	0.78	0.69	0.00	0.00	0.00	0.69	0.69
36	0.78	0.69	0.00	0.00	0.00	0.69	0.69
37	0.78	0.69	0.00	0.00	0.00	0.69	0.69
38	0.78	0.69	0.00	0.00	0.00	0.69	0.69
39	0.78	0.69	0.00	0.00	0.00	0.69	0.69
40	0.78	0.69	0.00	0.00	0.00	0.69	0.69
41	0.78	0.69	0.00	0.00	0.00	0.69	0.69
42	0.78	0.69	0.00	0.00	0.00	0.69	0.69
43	0.78	0.69	0.00	0.00	0.00	0.69	0.69
44	0.78	0.69	0.00	0.00	0.00	0.69	0.69
45	0.78	0.69	0.00	0.00	0.00	0.69	0.69
46	0.78	0.69	0.00	0.00	0.00	0.69	0.69
47	0.78	0.69	0.00	0.00	0.00	0.69	0.69
48	0.78	0.69	0.00	0.00	0.00	0.69	0.69
49	0.78	0.69	0.00	0.00	0.00	0.69	0.69
50	0.78	0.69	0.00	0.00	0.00	0.69	0.69
51	0.78	0.69	0.00	0.00	0.00	0.69	0.69
52	0.78	0.69	0.00	0.00	0.00	0.69	0.69
53	0.78	0.69	0.00	0.00	0.0		

216.52	216.52	20.88	7.04-	34.55	264.91	4768.52
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[illegible]

9.57	1.44	11.01	130.10
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✓ 56

32				
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Must die

Stropharia form 1256

gave
activity

Gesamtgewicht: 200 kg					

Gloss weigall. zzz ny

Bottle Deposit Total:	375.84	
TOTAL:		4966.62

	DISCOUNT MESSAGE
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Terms: Nov Purch 2%, due 27 Dec
Settlement discount of 7AB86 73 may be deducted for timeous

settlement discount of £100.00 may be deducted for immediate payment.

(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

VA | Incl.)

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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ACCOUNT	OTHER	ALL transactions are subject to the Heineken Beverages South
ACCOUNT		

CHEQUE	ACCOUNT	CASH	OTHER	All transactions are subject to the Member's Debitages South Africa (Pty) Ltd Standard Terms and Conditions.
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Refer www.heinekenbeverages.co.za

[illegible]

NAME IN PRIN	CUSTOMER ID	DATE
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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

REQUEST FOR CREDIT - CR1368185 2023-11-22 11:08:23

LOAD SHEET Reference - LSID 231433, DATE Delivered - 2023-11-21

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tony's Liquor Bothasig

Brief Description of Credit:

Principal Customer Code: 1587

Doc. Date: 2023-11-17 Doc. Ref: 917298842 GRV: Credit Type: Credit Invoice Amt: R 4966.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3301710F1	9
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3301710F1	9

Total Number of Items to be credited on Document Ref: 917298842 (1 Product Type)

18

Authorized by: _____

[date]

