



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 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 @ Mimarkis R
39 Niederberg Drive
Richwood
7441

DELIVER TO
Tony's BS @ Mimarkis R
39 Niederberg Drive
Richwood
7441
Mobile
Telephone 0215585361

TAX INVOICE		Curr. ZAR	TAX INVOICE	917313056
VAT REG NO.		4100283318	TELEPHONE	28.11.2023
DELIVERY NO.		40464344	FAX	0448016920
SHIPMENT NO.		2192869	CUSTOMER NO.	1587
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19559424
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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
			70381	3	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
			70409	6	Tray	HEINEKEN Silver Can Tray 4(6x440ml)	328.17	328.17	0.00	17.89-	46.54	356.82	2140.97
			70331	35	Tray	ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	8333.94
			70386	10	Crate	WIND-HOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	10.17-	30.66	235.09	2350.94
				10	Piece	Crate Deposit: Bee		9.57			1.44	11.01	110.06
						Deduction Totals:	479.76						
						Trade Discount							
						VAT Total	1809.26						

Total Units: 0 Cases 0 Pieces 0 Packs 54 Other
Gross Weight: 726 Kg
Bottle Deposit Total: 208.80
TOTAL: 13870.99

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			
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	4000023		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085923		
12X750 ml or	--	660 ml	4318870	DK 50L HNK	4085921		
1 Lit NUC/raie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
ZARK		Pierre				DATE	

CASH ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
TERMS: Nov Purch 2%, due 27 Dec
Settlement discount of ZAR270.42 may be deducted for
timous 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@irsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1370160 2023-11-29 10:15:02

LOAD SHEET Reference - LSID 231528, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		L.J. PEDRO		

Reason for Credit: Crates Returned

Customer Name: Tony's Liquor Bothasig

Brief Description of Credit:

Principal Customer Code: 1587

Doc. Date: 2023-11-24 Doc. Ref: 917313056 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	CR	Crates Returned		24
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		5
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		288

Total Number of Items to be credited on Document Ref: 917313056 (3 Product Type) 317

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 41602110C3 NLA Reg No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

SOLD TO
Lavender Moon Trading 305 CC
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806061695
VAT REG NO.		4100283318	TELEPHONE	
DELIVERY NO.		86380882	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	1587
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Heineken

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

ORDER MESSAGE

SALES ORDER NO. 67280500

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
				24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	264.13
				5	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1799.98
				288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	576.29
						VAT Total							
						344.40							

Total Units: 0 Cases 317 Pieces 0 Packs 0 Other

Gross Weight: 225 Kg

Bottle Deposit Total: 0.00

TOTAL: 2640.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4085886	660ml/750ml HNK	4085918				
18x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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