



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

Agnes (South Africa) (Pty) Ltd
180211080 NLA Reg. No. RG0003*75

	Curr. ZAR	TAX INVOICE	917349188
TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4410103925	TELEPHONE	

SOLD TO
Cumberland Caterers (Pty) Ltd
Ultra Liquors Worcester
PO Box 8
Worcester
6850

DELIVER TO

Ultra Liquors Worcester
8 Stockenström Street
Worcester
6850

Mobile
Telephone 023347264

DELIVERY NO.	40503992	FAX	0448016920
SHIPMENT NO.	2209527	CUSTOMER NO.	478
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	email order

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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SALES ORDER NO.	19599509
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[illegible]

to play

1A-E-L LAGER NRB 1ray 4(6x330ml) ZA

214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
0						
0						

Material(s)	Temporarily out of stock, please re-order
70327	30 Tray *WINDHOEK Draught Can Tray 2/(12x440m) * Items out of stock on original Sales Order
70387	20 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
70432	30 Tray *WINDHOEK Draught NRB Tray 4/(6x440m) * Items out of stock on original Sales Order
70389	20 Tray *HEINEKEN Can Tray 4/(6x440m) ZA * Items out of stock on original Sales Order

*WINDHOEK Draught Can Tray 21(12x440)
 *SOWETO GOLD Lager RB Crate 12x75(55)
 *WINDHOEK Draught NRB Tray 4(6x440)
 *HEINEKEN Can Tray 4(6x440ml) ZA

if stock on original Sales Order	
if stock on original Sales Order	
if stock on original Sales Order	
if stock on original Sales Order	

Total Units:	0 Cases	0 Pieces	0 Packs	10 Other
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Gross Weight: 141 kg

Bottle Deposit Total: 0.00

TOTAL:

2424.20

CRATES		BOTTLES		OTHER		BARCODE		DISCOUNT MESSAGE	
QUANTITY		QUANTITY		QUANTITY					
40000000									
40000000									
TOTAL:						0.00		2424.20	

40000000	40000015	40000094
4016137	40000016	
40000001	40000017	
40000002	40000018	
40000003	40000019	
40000005	40000020	
40000006	40000021	
40000007	40000022	
40000008	40000023	
40000009	40000024	
40000010	40000025	
40000011	40000026	
40000012	40000027	
40000013	40000028	
40000014	40000029	
40000015	40000030	
40000016	40000031	
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40000107	40000122	
40000108	40000123	
40000109	40000124	
40000110	40000125	
40000111	40000126	
40000112	40000127	
40000113</		

12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920			
12X750 ml or	--	660 ml	4010870	DK 50L HNK	4005921			
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE		

[illegible]

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN FULL

SCM PART NUMBER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

[illegible]

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@lr.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1375272 2023-12-18 13:12:59

LOAD SHEET Reference - LSID 231791, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Client Returned

Customer Name: Ultra Liquors Worcester

Brief Description of Credit:

Principal Customer Code: 478

Doc. Date: 2023-12-13 Doc. Ref: 917349188 GRV: Credit Type: Credit Invoice Amt: R 2424.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3277516D	10

Total Number of Items to be credited on Document Ref: 917349188 (1 Product Type)

10

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4118021-080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Cumberland Caterers (Pty) Ltd
Ultra Liquors Worcester
PO Box 8
Worcester
6850

DELIVER TO

Ultra Liquors Worcester
8 Stockenström Street
Worcester
6850
Mobile
Telephone 023472641

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806077370
PAGE 1 OF 1		DATE	19.12.2023	
VAT REG NO.	4410103925	TELEPHONE		
DELIVERY NO.	86399986	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	478	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	email order	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67298497
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RETURN CODE	QUANTITY		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
	Cases	Bots											
			70331	10	Tray	TA=EL LAGER NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20