



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
Leading Edge 63 CC
Ultra Liquors Malmesbury
5 Hill Street
Malmesbury
7300

DELIVER TO
Ultra Liquors Malmesbury
5 Hill Street
Malmesbury
7300
Mobile 0844335625
Telephone 0844335625

REPRINT	Curr. ZAR	TAX INVOICE	917182201
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4803227205	TELEPHONE	
DELIVERY NO.	40329604	FAX	0448016920
SHIPMENT NO.	2137305	CUSTOMER NO.	38730
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000004

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19421804

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.62-	39.41	302.15	1510.73
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	4678.71
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	46533.32
			70335	5	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	10.20-	45.56	34.92	349.26	1746.26
			70383	15	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	3973.77
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2635.05
				48	Piece	Crate Deposit Other		9.57			1.44	11.01	528.26
						Deduction Totals:	1819.42						
						Trade Discount	8035.58						
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

CRATES WITH GLASS = 187

Total Units: 180 Cases 0 Pieces 0 Packs 58 Other

Gross Weight: 3109 Kg

Bottle Deposit Total: 1002.24

TOTAL: 61606.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1498.13 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X4 5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt MuCraie	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	

A. N. N. N.

16-09-2023

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.lrsc.co.za

REQUEST FOR CREDIT - CR1352557 2023-09-20 08:42:26

LOAD SHEET Reference - LSID 230774, DATE Delivered - 2023-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Crates Returned	Customer Name: Ultra Liquor Malmesbury		
Brief Description of Credit:					
Principal Customer Code: 38730					

Doc. Date: 2023-09-15		Doc. Ref: 917182201		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		187	
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		2244	
Total Number of Items to be credited on Document Ref: 917182201 (2 Product Type)							2431	

Authorized by: _____
[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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REPRINT	Curr. ZAR	TAX INVOICE	806007772
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4803227205	TELEPHONE	
DELIVERY NO.	86318062	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	38730
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000004

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67220365

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
			4085925	187	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2058.03
			4085918	2244	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4490.24
						VAT Total						854.12	

Total Units: 0 Cases 2431 Pieces 0 Packs 0 Other

Gross Weight: 1380 Kg

Bottle Deposit Total: 0.00

TOTAL:

6548.27

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: COD #2 Days from Inv with 2.5%

4X5 L BIB (SFVW) 4000000
4X5L BIB DISCOR 4016137
4X4.5 Lit 4000001
6X2 Lit 4000002
16X1 Lit RND 4000003
20X750ml RND 4000005
12X750ml Green 4000010
12X750 ml or 4015031
1 Lit NuCrate 4085886
16x600ml HNK 4085925
12x600ml HNK 4085925

4.5 Lit 4000015
2.0 Lit 4000016
1.5 Lit 4000017
1.0 Lit Round 4000018
1.0 Lit Oval 4000019
750 ml 4000020
750 ml Oval 4000021
660 ml 4018870
660ml/750ml HNK 4085918

Divider Boards 4000094
Pallets: 4085904
CHEP Pallet 4023385
4Way 1.0X1.2m 4000028
Other Pallets 4085919
DK 20L HNK 4085920
DK 30L HNK 4085921
DK 50L HNK 4085921

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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