

SOLD TO
Ballprop Forty one (Pty) Ltd
United Distributors Epping
PO Box 37
Port Elizabeth
3000

DELIVER TO
United Distributors Epping
108 Bofors Circle
Epping
7460
Mobile
Telephone 0414920062

TAX INVOICE		Curr. ZAR	TAX INVOICE	917324792
VAT REG NO.	4470269749	PAGE 1 OF 1	DATE	01.12.2023
DELIVERY NO.	40477195	TELEPHONE		
SHIPMENT NO.	2198389	CUSTOMER NO.	869445	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	CPT-4892.	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	Bols	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
	1	6	70368	6	Case	AMSTEL Keg 30L ZA	814.64	814.64	0.00	0.00	122.20	936.84	5621.01
	1	48	70355	48	Case	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	51295.70
	1	6	70408	6	Case	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	6411.96
	2	18	70361	18	Case	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	20217.48
	1	36	70397	36	Case	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	0.00	135.75	1040.73	6244.36
	6	36	70365	36	Case	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	36589.73
		120		120	Piece	Keg Deposit		313.04			46.96	360.00	43199.54
						VAT Total		22119.70					

Material(s) temporarily out of stock, please re-order
JACK BLACK Brewers Keg 30L ZA
JACK BLACK Atlantic Keg 20L ZA
JACK BLACK Cape Keg 20L ZA
JACK BLACK Skeleton Keg 20L ZA
STELLENBRAU Craven 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
* Items out of stock on original Sales Order

TRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIG (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: W/EK: Purch. due next Friday 2%
K5L BIG DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR2527.60 may be deducted for
K4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
K2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
Lit Nucraie	4085866	660ml/750ml HNK	4085918				
6x660ml HNK	4085866						
2x660ml HNK	4085825						

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

RECEIVED BULK
NAME: SKA
DATE: 01/12/23
Gross Weight: 4830 Kg
Bottle Deposit Total: 0.00
TOTAL: 169579.78

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@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1371825 2023-12-04 09:07:34

LOAD SHEET Reference - LSID 231603, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		
Reason for Credit:		No Stock in Warehouse		Customer Name: United Distributors Epping	
Brief Description of Credit:					
Principal Customer Code: 869445					

Doc. Date: 2023-12-01 Doc. Ref: 917324792 GRV: S Credit Type: Part Credit Invoice Amt: R 187378

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070397	JACK BLACK Cherry Ale Keg 20L ZA	EA	1 x 20L	NS	No Stock in Wareho	A3220648B	6

Total Number of Items to be credited on Document Ref: 917324792 (1 Product Type)

6

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg. No: RQ0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

OLD TO
allprop Forty one (Pty) Ltd
Initied Distributors Epping
PO Box 37
Port Elizabeth
6000

DELIVER TO
United Distributors Epping
108 Bofors Circle
Epping
7460
Mobile
Telephone 0414920062

	Curr. ZAR	TAX INVOICE	806065325
CREDIT NOTE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4470269749	TELEPHONE	
DELIVERY NO.	86385239	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	869445
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	CPT-4892.

DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE	
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	Excl. Vat&Dep	Excl. Vat&Dep	Excl. Vat&Dep	Excl. Vat&Dep	0.00	0.00							Incl. Vat	
	70397		6	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98							135.75	1040.73	6244.36			
			6	Piece	Keg Deposit		313.04							46.96	360.00	2159.98			
					VAT Total														
					1096.22														

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 176 Kg

Bottle Deposit Total: 0.00

TOTAL: 8404.34

CRATES					BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094				Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR124.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:					CONDITIONS OF SALE					
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				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921									
1 Lit NUCraie	4015031		660ml/750ml HNK	4085918												
16x660ml HNK	4085886															
12x660ml HNK	4085925															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE				