

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors - Wynberg
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors - Wynberg
296 Cnr Main & Ma ton Roads
Wynberg
7800
Mobile
Telephone 0217625885

TAX INVOICE		4280101561	Curr. ZAR	TAX INVOICE	22.11.2023
VAT REG NO.	40453570		PAGE 2 OF 2	TELEPHONE	0448016920
DELIVERY NO.	2188233			CUSTOMER NO	65942
SHIPMENT NO.	Secondary Delivery			TAX CLASS	Duty Paid
DELIVERY MODE	HKN			CUST. REF.	100#000011439
DELIVERY DAY				SALES ORDER NO.	195#9124

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

RETURN CODE	QUANTITY	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
			70383 70387 70370 70405	385 4 15 2	Crate Crate Tray Tray	*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order *JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 467 Other
Gross Weight: 5959 Kg
Bottle Deposit Total: 1607.76
TOTAL: 142981.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000009	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR1402.86 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			
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	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031			CASH	CHEQUE		
16x660ml HNK	4085886				ACCOUNT		
12x660ml HNK	4085925				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
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07006577103001
Wednesday, 22 November 2023
15:39:57

6577.103

00000000

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.lrsa.co.za

REQUEST FOR CREDIT - CR1368553 2023-11-23 09:09:09

LOAD SHEET Reference - LSID 231457, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
Reason for Credit:		Short / Cross Picking	Customer Name: Ultra Wholesale Liquor Wynb		
Brief Description of Credit:					
Principal Customer Code:		15942			

Doc. Date: 2023-11-20 **Doc. Ref:** 917301775 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 142982

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W6	Short / Cross Pickin	A3233710A1	1

Total Number of Items to be credited on Document Ref: 917301775 (1 Product Type)

1

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026/165/07 Vat No 4130211080 NLA Reg No RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors - Wynberg
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors - Wynberg
296 Cnr Main & Melton Roads
Wynberg
7800
McCallie
Telephone 0217625885

		Curr. ZAR	TAX INVOICE	806056486
CREDIT NOTE		PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86378018	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		15942
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		100#000011439

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67274666

RETURN CODE	QUANTITY Cases	QUANTITY Bais	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
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	299.51
Deduction Totals: Trade Discount													
VAT Total													
							23.42						
							39.07						

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 14 Kg

Bottle Deposit Total: 0.00

TOTAL:

299.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boa Js	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Palle	4086904		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Nov Purch 2.5%, due 27 Dec
Settlement discount of ZAR7.49 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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