

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

SOLD TO
Theodora Khanyiswa Memani
Chisana's Place
1390 Revel Fox Steel, New Cross R
Nyanga
7750

DELIVER TO
Chisana's Place
1390 Revel Fox Steel, New Cross R
Nyanga
7750
Mobile 0764601954
Telephone 0764601954

TAX INVOICE		Curr. ZAR	TAX INVOICE	917343467
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40499295	FAX	0448016920
SHIPMENT NO.		2207292	CUSTOMER NO.	836577
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Delivery - 48h	CUST. REF.	hmk

DELIVERY IN-STRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
Good Day Please assist with having the below orders moved to their NDD
as orders were placed after LR cut off.

ORDER MESSAGE

SALES ORDER NO.
19579431

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
					AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
					SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
					SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
					SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
					SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.02
					WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				9	Crate Deposit: Beer		9.57			1.44	11.01	99.06
					VAT Total		547.70					
				6	Material(s) temporarily out of stock, please re-order							
					*HEINEKEN NRB Case 12x650ml ZA							
					* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 170 Kg

Bottle Deposit Total: 187.92

TOTAL:

4199.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/ate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085866						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR77.68 may be deducted for timeous 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



HEINEKEN Beverages (South Africa) (Pty) Ltd

[illegible]

		Curr. ZAR	TAX INVOICE	917326148
TAX INVOICE		PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4803227205	TELEPHONE		

DELIVER TO

40478928

0448016920

Ultra Liquors Malmesbury
5 Hill Street

40410320	2199236
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38730

Malmesbury
7300

Mobile 0844335625
Telephone 0844335625

Secondary Delivery

TAX CLASS

Duty Paid

osit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	19569112
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RETURN CODE	QUANTITY Cases	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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
		70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	5679.95
		70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	24.52-	38.34	293.96	587.94
		70335	15	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	4968.05
		*70329	1317	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.76-	43.67	334.81	440949.50
					Deduction Totals:							
					Trade Discount					30668.09		
					VAT Total					59394.84		
					Material(s) temporarily out of stock, please re-order							
		70329	843	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
		70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
		70367	6	Barrel	HEINEKEN Keg OW Case 8L Blade ZA							
		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
		70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

* 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
 * Items out of stock on original Sales Order

1260
 1260

0 Pieces	0 Packs	1364 Other
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Gross Weight: 15471 Kg

Bottle Deposit Total: 0.00

TOTAL:

RATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094	70329	Terms: 15 days fm stmnt with COD Opt.
1X5L BIB DISCOR	4016137		20 Lit	4000016		Pallets		1260	Settlement discount may be deducted:
1X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet			R11384.01 if paid by 07.12.2023
1X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1,0X1 2m			R4553.60 if paid by 15.01.2024
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets			Calculation excl. deposit on returnable items.
102X750ml RND	4000005		750 ml	4000020		DK 20L HNK			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK			
12X750 ml or	--		650 ml	4018870		DK 50L HNK			
1 Lit NucRate	4015031		650ml/750ml HNK	4085918					
16x650ml HNK	4085886								
12x450ml HNK	4085925								
								ACCOUNT PAYMENT RECEIVED	
								CASH	
								CHEQUE	
								ACCOUNT	
								OTHER	
								ACCOUNT PAYMENT RECEIVED	
								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 _____

108294

1

A3E25

65. 12. 2003

[date]

Authorized by: _____

1/1

REQUEST FOR CREDIT - CR1371938 2023-12-06 09:19:19

LOAD SHEET Reference - LSID 231644, DATE Delivered - 2023-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA 14		J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: Ultra Liquor Malmesbury

Principal Customer Code: 38730

Doc. Date: 2023-12-01 **Doc. Ref:** 917326148 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 455360

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	WZ	Not Ordered / Dupl	A3298710E1	1260
							1260

Total Number of Items to be credited on Document Ref: 917326148 (1 Product Type)

C/o Range rd & Anfield rd
Blackheath
Kullisrivier
Cape Town



(021) 903 3880
Liquor Runners Cape Town
http://www.lrsa.co.za

C/o Range rd & Anfield rd
Blackheath
Kullisrivier
Cape Town