

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Cell No: 200302615507 Val No: 4180211080 NLA Reg No: R00003175

SOLD TO:

CJ Robinson Liquors (Pty) Ltd
Ultra Liquors Green Point
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Green Point
Cnr Varney & Main Roads
Green Point
8005
Mobile
Telephone 0214344847

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	24.10.2023
TAX INVOICE	4280101561	PAGE 2 OF 2	
VAT REG NO.	40392991	FAX	0448016920
DELIVERY NO.	2162892	CUSTOMER NO. 2	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	101#000021710
DELIVERY DAY		SALES ORDER NO.	194B1911

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70390	45	Tray	AMSTEL NRB Tray 4(6x330ml) ZA							
			70391	168	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70329	180	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	168	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Crates + Glass = 44
Crate No Glass = 11

Total Units: 20 Cases 0 Pieces 0 Packs 198 Other

Gross Weight: 2860 Kg

Bottle Deposit Total: 689.04

TOTAL: 65671.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIG (SFWM)	4000000	4.5 Lit	4000015	Dwyer Beards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR645.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIG DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml Oval	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085885			CASH			
12x660ml HNK	4085925			CHEQUE			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

21.10.23

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



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

(021) 903 8874

<http://www.lrsa.co.za>

Pieter@lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1360279 2023-10-23 08:38:08

LOAD SHEET Reference - LSID 231118, DATE Delivered - 2023-10-21

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FDH152FS

FUSO FIGHTER FK13- 8

M. XUNGE

Reason for Credit: Crates Returned

Customer Name: Ultra Green Point

Brief Description of Credit:

Principal Customer Code: 472

Doc. Date: 2023-10-20 Doc. Ref: 917246025 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

4085925 Crate Own Generic 12 x 60ML CS 12 x 60ML CR Crates Returned 55

4085918 RB Empty Generic CS RB Empty Gene CR Crates Returned 528

Total Number of Items to be credited on Document Ref: 917246025 (2 Product Type) 583

[date]

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Cur. ZAR		TAX INVOICE	806041390
CREDIT NOTE		PAGE 1 OF 1	03.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86356699	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	472
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000021710

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

SALES ORDER NO. 67258498

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 Inc.Vat
			4085925	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	605.30
			4085918	528	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1056.53
						VAT Total							
						216.76							

Total Units: 0 Cases 583 Pieces 0 Packs 0 Other

Gross Weight: 348 Kg

Bottle Deposit Total: 0.00

TOTAL:

1661.83

DISCOUNT MESSAGE

Terms: Nov Purch 1%, due 27 Dec

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Refer www.heinekenbeverages.co.za

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE