



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

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

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 0832769054
Telephone 0214344847

TAX INVOICE		Curr. ZAR	TAX INVOICE	917343470
VAT REG NO.	4280101561	PAGE 1 OF 1	DATE	13.12.2023
DELIVERY NO.	40499247	TELEPHONE		
SHIPMENT NO.	2207343	FAX	CUSTOMER NO.	0448016920
DELIVERY MODE	Secondary Delivery	TAX CLASS	472	
DELIVERY DAY	HKN	CUST. REF.	Duty Paid	100#000015607

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

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70400	4	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	9.95-	44.42	340.55	1362.21
			70401	12	Tray	4(6x33c)ZA JACK BLACK Blager NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	3780.07
			70405	13	Tray	4(6x33c)ZA JACK BLACK CPA NRB Try 4(6x33c)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	4427.18
			70332	2	Tray	SBOV AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	599.01
			70406	20	Case	SCD NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.79
			70338	12	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	10.07-	44.97	344.78	4137.37
			70429	1	Tray	4(6x330ml) ZA STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	11.05-	49.37	378.47	378.47
						4(6x330ml) ZA							
						Deduction Totals:		620.97					
						Trade Discount							
						VAT Total		2641.84					

Total Units: 20 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 868 Kg
Bottle Deposit Total: 0.00
TOTAL: 20254.10

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Wednesday
Settlement discount of ZAR506.35 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

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175

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Cape Town
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PO Box 19083
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Green Point
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Mobile: 0832769054
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TAX INVOICE		Curr. ZAR	TAX INVOICE	917343470
VAT REG NO.		4280101561	TELEPHONE	
DELIVERY NO.		40499247	FAX	0448016920
SHIPMENT NO.		2207343	CUSTOMER NO.	472
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKM	CUST. REF.	100#000015607

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

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
			70430	4	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	9.95-	44.42	340.55	1362.21
						4(6x33c)ZA							
			70401	12	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	3780.07
						4(6x33c)ZA							
			70405	13	Tray	JACK BLACK CPA NRB Try 4(6x33c)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	4427.18
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	599.01
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.79
			70338	12	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	10.07-	44.97	344.78	4137.37
						4(6x330ml) ZA							
			70429	1	Tray	STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	11.05-	49.37	378.47	378.47
						4(6x330ml) ZA							
						Deduction Totals:					620.97		
						Trade Discount							
						VAT Total					2641.84		
						Material(s) temporarily out of stock, please re-order							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70385	11	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 868 Kg

Bottle Deposit Total: 0.00

TOTAL:

20254.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Pallet Boards	4000094		Terms: WEK: Purch. due next Wednesday
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR506.35 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023355		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085866						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1374327 2023-12-14 09:33:04

LOAD SHEET Reference - LSID 231754, DATE Delivered - 2023-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Green Point

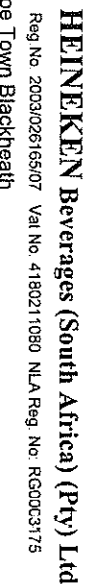
Brief Description of Credit:

Principal Customer Code: 472

Doc. Date: 2023-12-11		Doc. Ref: 917343470		GRV:	Credit Type: Credit		Invoice Amt: R 20254.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3286648C	4	
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3222648C	12	
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3263648C	13	
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3233710A1	2	
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3316710A1	20	
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3314648C	12	
0070429	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3318648C	1	
Total Number of Items to be credited on Document Ref: 917343470 (7 Product Type)							64	

Authorized by: _____

[date]



Reg No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Ultra Liquors Green Point
Cnr Varney & Main Roads
Green Point
8005
Mobile 03
Telephone

Mobile 0832769054
Telephone 0214344847

		Curr. ZAR	TAX INVOICE	806075637
CREDIT NOTE		PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4280101561		TELEPHONE	
DELIVERY NO.	86396795		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	472
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	100#000015607

ORDER MESSAGE

SALES ORDER NO.	
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67294950

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	Cases					Bols	Excl.Vat&Dep					
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		70401	12	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	3780.07
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		70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.79
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		70429	1	Tray	STELLENBRAU Jonker MRB Try 4(6x330ml) ZA	340.15	340.15	0.00	11.05-	49.37	378.47	378.47
					Deduction Totals:							
					Trade Discount						620.97	
					VAT Total						2641.84	

Total Units:	20 Cases	0 Pieces	0 Packs	44 Other
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Gross Weight: 868 Kg

Bottle Deposit Total: 0.00

TOTAL:

20254.10

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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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		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		660 ml	4019870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031							
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE