



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4150211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Ultimate Liquors
365 Bokmakierie Street, Amstelhof
Paarl
7646

DELIVER TO

Ultimate Liquors
365 Bokmakierie Street, Amstelhof
Paarl
7646
Mobile 0623779363
Telephone 0623779363

SOLD TO
Racquel Natasha Bocks
Ultimate Liquors
365 Bokmakierie Street, Amstelhof
Paarl
7646

TAX INVOICE		Curr. ZAR	TAX INVOICE	917346518
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40501944	FAX	0448016920
SHIPMENT NO.		2208291	CUSTOMER NO.	860408
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Chad

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

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			154	Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	42043.54
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						VAT Total							
						5705.01							

Total Units: 154 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 2388 Kg Bottle Deposit Total: 3215.52 TOTAL: 43738.39

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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	4015031	660 ml	4018870	DK 50L HNK	4085921								
1 Lit Nuc/ale	4085886	660ml/750ml HNK	4085918										
16x650ml HNK	4085925												
12x650ml HNK													

CASH ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
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
CECILE
CLL
14-12-23

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.lrsc.co.za

REQUEST FOR CREDIT - CR1374779 2023-12-15 10:02:49

LOAD SHEET Reference - LSID 231769, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Ultimate Liquors

Brief Description of Credit:

Principal Customer Code: 860408

Doc. Date: 2023-12-12 **Doc. Ref:** 917346518 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		104
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1248

Total Number of Items to be credited on Document Ref: 917346518 (2 Product Type)

1352

Authorized by: _____

[date]