



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg. No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Somerset West
9 Dynagel Street, The Interchange
Somerset West
7130

DELIVER TO
Ultra Liquors Somerset West
9 Dynagel Street, The Interchange
Somerset West
7130
Mobile
Telephone 0217974340

TAX INVOICE		Curr. ZAR	TAX INVOICE	917266776
VAT REG NO.		4280101561	TELEPHONE	03.11.2023
DELIVERY NO.		40416064	FAX	0448016920
SHIPMENT NO.		2172433	CUSTOMER NO.	861686
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	100#000001985

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

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
			70406	12	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	3341.88
			70338	1	Tray	STELLENBRAU Caven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	10.07-	44.97	344.78	344.78
Deduction Totals:							127.59						
Trade Discount							569.71						
VAT Total													

Material(s) temporarily out of stock, please re-order
*STELLENBRAU Jonker NRB Try 4(6x330ml) * Items out of stock on original Sales Order
*JACK BLACK Butcher NRB Cs 6(4x340ml) * Items out of stock on original Sales Order

Return for credit.
check not on our system

Total Units: 12 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 202 Kg
Bottle Deposit Total: 0.00
TOTAL: 4367.76

DISCOUNT MESSAGE

Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR43.68 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

CELESTEC

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 - CR1363632 2023-11-06 10:52:45

LOAD SHEET Reference - LSID 231240, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors Somerset West

Brief Description of Credit:

Principal Customer Code: 861686

Doc. Date: 2023-11-01 Doc. Ref: 917266776 GRV: Credit Type: Credit Invoice Amt: R 4367.76

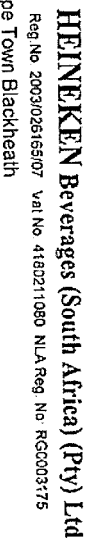
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3200648C	2
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3260710A1	12
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3234648C	1

Total Number of Items to be credited on Document Ref: 917266776 (3 Product Type)

15

Authorized by: _____

[date]



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

	Curr. ZAR	TAX INVOICE	806043072
CREDIT NOTE		PAGE 1 OF 1	06.11.2023
VAT REG NO.	4280101561	TELEPHONE	

Robinson Liquors (Pty) Ltd
Ultra Liquors Somerset West
9 Dynagel Street, The Interchange
Somerset West
7130

Ultra Liquors Somerset West
9 Dymagel Street, The Interchange
Somerset West
7130
Mobile
Telephone 0217974340

SHIPMENT NO.		CUSTOMER NO.	861686
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000001985

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4056358	Quantity
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ORDER
MESSAGESALES
ORDER NO

67259267

[illegible]

Total Units:	12 Cases	0 Pieces	0 Packs	3 Other
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Gross Weight: 202 Kg

Bottle Deposit Total: 0.00

TOTAL:

4367.76

GRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE	
4X5L BIG (SFW)										4000000		45 Lt	4000015		Divider Beards	4000094					Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR43,68 may be deducted for timeous payment. (Calculation excl: bottle deposits, crata deposits and dry goods VAT incl.)	DISCOUNT MESSAGE
4X5L BIG DISCOR										4006137		2.0 Lt	4000016		Pallies:							
4X4.5 Lt										4000001		1.5 Lt	4000017		CHEP Pallet	4085904						
5X2 Lt										4000002		1.0 Lt Round	4000018		4Way 1.0X1.2m	4023385						
16X1 Lt RND										4000003		1.0 Lt Oval	4000019		Other Pallies	4000028						
20X750ml RND										4000005		750 ml	4000020		DK 20L HNK	4085919				CONDITIONS OF SALE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750ml Green										4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or										-		650 ml	4018970		DK 50L HNK	4085921						
1 Lt Nucraie										4015031		6500ml/750ml HNK	4085918									
16x650ml HNK										4085886												
12x650ml HNK										4085925												
CASH												CHEQUE		ACCOUNT		OTHER						
ACCOUNT PAYMENT RECEIVED																						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 203025165/07 Vat No 478021880 N/A Reg No REG003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Dominico Luiz
Village Liquor Grabouw (Overland)
PO Box 563
Grabouw
7160

DELIVER TO
Village Liquor Grabouw (Overland)
12 Worcester Street
Grabouw
7160
Mobile 0728210000
Telephone 0218556095

TAX INVOICE		Curr. ZAR	TAX INVOICE	917254086
VAT REG NO.	4560212633	PAGE 1 OF 1	DATE	27.10.2023
DELIVERY NO.	40402991	FAX	TELEPHONE	0448016920
SHIPMENT NO.	2166587	CUSTOMER NO.	32894	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Shance	
		SALES ORDER NO.	18497173	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 650ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70336	20	Crate		AMSTEL RB Crate 12x650ml ZA	169.56	169.56	20.88	2.54	28.19	216.09	4321.62
70392	20	Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49	34.33	263.19	5263.88
70335	10	Tray		SBOW Red&Ap Can Tray 4(6x330ml) ZA	313.90	313.90	0.00	20.40	44.03	337.53	3375.20
70334	10	Tray		SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45	39.81	305.22	3052.20
70331	3	Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21	31.62	242.42	727.26
70329	10	Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71	46.38	355.57	3555.70
70432	10	Tray		WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71	46.38	355.57	3555.70
	20	Piece		Crate Deposit Other		9.57			1.44	11.01	220.11
				Deduction Totals:							
				Trade Discount							
				VAT Total		3139.78					

Material(s) temporarily out of stock, please re-order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

Empty crate with bottles 121

Nett
121 x R35 = 4235
- 423604.25
= 419369.25

Total Units: 20 Cases 0 Pieces 0 Packs 63 Other

Gross Weight: 1076 Kg
Bottle Deposit Total: 417.60

TOTAL: 24071.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Diver Beers	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Palais	4000094		
4X5 L Lit	4000001	1.5 Lit	4000017	CHEP Palais	4000094		
6X2 L Lit	4000002	1.0 Lit Redund	4000018	AWAY 1 DX 1.2m	4000094		
6X1 LIT RND	4000003	1.0 Lit Oval	4000019	Other Palais	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4000020		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4000021		
12X750 ml or	4015631	750 ml	4018810	DK 50L HNK	4000021		
1 L Lit NUCole	4000006	650ml/750ml HNK	4000018				
16x500ml HNK	4000006						
12x500ml HNK	4000006						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
M. L. L.		[Signature]		S. L. L.		27/10/2023			

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR467.42 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

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1361643 2023-10-30 11:00:24

LOAD SHEET Reference - LSID 231157, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Crates Returned

Customer Name: Village Liquors Grabouw

Brief Description of Credit:

Principal Customer Code: 32894

Doc. Date: 2023-10-25 Doc. Ref: 917254086 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		121
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1452
Total Number of Items to be credited on Document Ref: 917254086 (2 Product Type)							1573

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 N.L.A Reg No RG0003175
Cape Town Blackheath
Cor Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Dominico Luiz
Village Liquor Grabouw (Overland)
PO Box 563
Grabouw
7160

DELIVER TO
Village Liquor Grabouw (Overland)
12 Worcester Street
Grabouw
7160
Mobile 0728210000
Telephone 0218595095

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806041366
VAT REG NO.	4560212633	PAGE 1 OF 1	DATE	03.11.2023
DELIVERY NO.	86356725	FAX	TELEPHONE	
SHIPMENT NO.		CUSTOMER NO.		32894
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Shanice

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67258527

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
			4085925	121	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1331.67
			4085918	1452	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2905.45
						VAT Total							
						552.67							

Total Units: 0 Cases 1573 Pieces 0 Packs 0 Other

Gross Weight: 893 Kg

Bottle Deposit Total: 0.00

TOTAL:

4237.12

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPV)	4000009	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEF Pallet	4085924		
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	4016870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/500ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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