



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

2

DELIVER TO

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

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

		Curr. ZAR	TAX INVOICE	917364263
TAX INVOICE		PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	40520480	FAX		0448016920
SHIPMENT NO.	2215874	CUSTOMER NO.		861686
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		100#000002450

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGESALES
ORDER NO.

19602104

[illegible]

70385	154	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	36890.65
	154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85

Crate Deposit: Beer	
Deduction Totals:	969.57
Trade Discount	
VAT Total	5032.89

969.57
5032.89

Total Units:	0 Cases	0 Pieces	0 Packs	154 Other
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Gross Weight: 1903 Kg

Bottle Deposit Total: 3215.52

TOTAL:

38585.50

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

177

Baine

00/12/23

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.lrsa.co.za

REQUEST FOR CREDIT - CR1377433 2023-12-26 11:06:43

LOAD SHEET Reference - LSID 231879, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		

Reason for Credit: Crates Returned

Customer Name: Ultra Liquors Somerset West

Brief Description of Credit:

Principal Customer Code: 861686

Doc. Date: 2023-12-20 **Doc. Ref:** 917364263 **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		396
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3960

Total Number of Items to be credited on Document Ref: 917364263 (2 Product Type)

4356

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No 2003/026155/07 Val.No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
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		Curr. ZAR	TAX INVOICE	806085135
CREDIT NOTE		PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86407312	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		100#000002450		

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67304873

RETURN CODE	QUANTITY	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	396	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4358.18
		4085918	3960	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7923.96
					VAT Total							
					1602.02							

Total Units: 0 Cases 4356 Pieces 0 Packs 0 Other

Gross Weight: 2574 Kg

Nett Weight: 2574 Kg

TOTAL:

12282.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: WEK: Purch. due next Wednesday
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 NucRate	4015031					CASH	
16x600ml HNK	4085886					CHEQUE	
12x600ml HNK	4085925					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	