



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
Leading Edge 63 CC
Ultra Liquors Malmesbury
5 Hill Street
Malmesbury
7300

DELIVER TO
Ultra Liquors Malmesbury
5 Hill Street
Malmesbury
7300
Mobile 0844335625
Telephone 0844335625

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

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917356703
VAT REG NO.		4803227205	TELEPHONE	
DELIVERY NO.		40512567	FAX	0448016920
SHIPMENT NO.		2212792	CUSTOMER NO.	38730
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	101#000004775

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	5679.95
			70370	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4675.36
			70381	20	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	698.56
			70407	4	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	1246.76
			70382	30	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	7947.52
			70335	30	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	9936.12
			70327	36	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	12573.10
			70328	15	Tray								
			70367	6	Barrel								
Material(s) temporarily out of stock, please re-order													
HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA													
WINDHOEK Draught Can Tray 2(12x440ml) ZA													
*AMSTEL Can Tray 2(12x440ml) ZA													
*HEINEKEN Keg OW Case 8L Blade ZA													
*Items out of stock on original Sales Order													
*Items out of stock on original Sales Order													
Crate Deposit: Beer													
Deduction Totals:													
Trade Discount													
VAT Total													
							1925.16						
							6433.22						

PRODUCT CODE	CASES	UNIT	REASON
70381	20	Tray	Not ordered
70327	36	Tray	Not ordered

Send back Heineken tray 2 (12x330ml) 20 x 24
Send back Windhoek draught can tray 2 (12x440ml) 15 x 12

DISCOUNT MESSAGE

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days ftn stmnt with COD Opt. Settlement discount may be deducted: R1206.77 if paid by 21.12.2023 R482.71 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4000017	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

John

John

John

19/12/23

SOLD TO Leading Edge 63 CC
Ultra Liquors Malmesbury
5 Hill Street
Malmesbury
7300

DELIVER TO Ultra Liquors Malmesbury
5 Hill Street
Malmesbury
7300
Mobile 0844335625
Telephone 0844335625

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

ORDER MESSAGE

TAX INVOICE		4803227205	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	19.12.2023
VAT REG NO.	40512567	FAX	0448016920			
DELIVERY NO.	2212792	CUSTOMER NO	8780			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	DSD	CUST. REF.	101#000004775			
DELIVERY DAY		SALES ORDER NO.	1958317			

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 Incl.Vat
			70387 70386	10 77	Crate Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 157 Other

Gross Weight: 1982 Kg

Bottle Deposit Total: 626.40

TOTAL:

49321.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X4X5 L BIB (SFM)	40000000									Terms: 15 days frm stmnt with COD Opt. Settlement discount may be deducted: R1206.77 if paid by 21.12.2023 R482.71 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	4.5 Lit	4000015	Divder Boards	4000094					
4X4.5 Lit	4000001	2.0 Lit	4000016	Pallets:						
4X6X2 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904					
16X1 Lit RND	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385					
20X750ml RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028					
12X750ml Green	4000010	750 ml	4000020	DK 20L HNK	4085919					
12X750 ml or	--	750 ml Oval	4000021	DK 30L HNK	4085920					
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921					
16x660ml HNK	4085986	660ml/750ml HNK	4085918	CASH						
12x660ml HNK	4085925			CHEQUE						
				ACCOUNT				OTHER		
CONDITIONS OF SALE										
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John *19/12/23*

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



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

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

Pieter@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1376101 2023-12-20 13:11:37

LOAD SHEET Reference - LSID 231821, DATE Delivered - 2023-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Ultra Liquor Malmesbury	
Brief Description of Credit:					
Principal Customer Code: 38730					

Doc. Date: 2023-12-18 Doc. Ref: 917356703 GRV: S Credit Type: Part Credit Invoice Amt: R 49321.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	A3278710A1	20
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A3292710E1	36
							56

Total Number of Items to be credited on Document Ref: 917356703 (2 Product Type)

Authorized by: _____
[date]



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
Leading Edge 63 CC
Ultra Liquors Malmesbury
5 Hill Street
Malmesbury
7300

DELIVER TO
Ultra Liquors Malmesbury
5 Hill Street
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Mobile 0844335625
Telephone 0844335625

	Curr. ZAR	TAX INVOICE	806079701
CREDIT NOTE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4803227205	TELEPHONE	
DELIVERY NO.	86401102	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	38730
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000004775

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67299714

RETURN CODE	QUANTITY Cases	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
	70381 70327		20 36	Tray Tray	HEINEKEN NRB Tray 2(12x330ml) ZA WINDHOEK Draught Can Tray 2(12x440ml) ZA Deduction Totals: Trade Discount VAT Total	280.14 313.90	280.14 313.90	0.00 0.00	9.10- 10.20-	40.66 45.56	311.70 349.26	6233.82 12573.11
						549.35						
						2453.08						

Total Units: 0 Cases 0 Pieces 0 Packs 56 Other

Gross Weight: 688 Kg

Bottle Deposit Total: 0.00

TOTAL:

18806.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days frm stmnt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R470.17 if paid by 22.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		R188.07 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NucCrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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