



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026155/07 Vat No 4180271000 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Antfield 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

REPRINT	Curr. ZAR	TAX INVOICE	917259730
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4803227205	TELEPHONE	
DELIVERY NO.	40406688	FAX	0448016920
SHIPMENT NO.	2168985	CUSTOMER NO.	38730
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#000004569

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
			70390	12	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	3407.97
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	7018.08
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	1469.86
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1656.01
			70383	11	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09
			70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	5270.09
						Crate Deposit Other		9.57			1.44	11.01	726.36
						Deduction Totals:		749.37					
						Trade Discount		2929.89					
						VAT Total							

CRATES WITH GLASS = 55

Total Units: 0 Cases 0 Pieces 0 Packs 88 Other Gross Weight: 1111 Kg Bottle Deposit Total: 1378.08 TOTAL: 22462.46

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR503.79 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X5L BIB DISCOR	4075137	2.0 Lit	4000016	Pellets:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4035919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4035920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4035921		
12X750 ml or 1 Lit NubCrate	4015031	660 ml	4018972				
16x660ml HNK	4085886	660ml/50cm HNK	4085918				
12x660ml HNK	4085925						

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

31-10-2023

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1362504 2023-11-01 11:19:48

LOAD SHEET Reference - LSID 231188, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Customer Name: Ultra Liquor Malmesbury

Brief Description of Credit:

Principal Customer Code: 38730

Doc. Date: 2023-10-27 Doc. Ref: 917259730 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		55
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		660

Total Number of Items to be credited on Document Ref: 917259730 (2 Product Type)

715

Authorized by: _____

[date]

