



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/03165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Grassy Park Hotel (Pty) Ltd
Ultra Liquors Express Grassy Park
PO Box 31020
Grassy Park
7888

DELIVER TO
Ultra Liquors Express Grassy Park
Cnr Victoria Street & 4th Avenue
Grassy Park
7945
Mobile 0832509437
Telephone 0217053860

TAX INVOICE		Curr. ZAR	TAX INVOICE	917385216
PAGE 1 OF 1		DATE	04.01.2024	
VAT REG NO.	4100102203	TELEPHONE		
DELIVERY NO.	40541792	FAX	0448016920	
SHIPMENT NO.	2223532	CUSTOMER NO.	718	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	31093 - HNK	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: Customer required delivery between 08:00 - 12:00 NO late deliveries will be accepted as per D. Slabbert

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bots			Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	70390		20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	5782.68
	70392		10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.95
	70407		3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
	70334		3	Tray	SBOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	915.66
	70432		20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.41
Deduction Totals:										273.56		
Trade Discount										2268.74		
VAT Total												
Material(s) temporarily out of stock, please re-order												
70386												
20 Crate												
*WINDHOEK Draught RB Crate 12x660ml												
* Items out of stock on original Sales Order												

Create + glass = 408

Total Units: 10 Cases 0 Pieces 0 Packs 46 Other Gross Weight: 821 Kg Bottle Deposit Total: 0.00 TOTAL: 17393.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Ltr	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Ltr	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 MuGraie	4015031		4083918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER						CASH	ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE						CHEQUE	ACCOUNT
CUSTOMER NAME IN PRINT						OTHER	OTHER
CUSTOMER ID						CONDITIONS OF SALE	
DATE						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

Signature

Signature

Signature

4/1/24

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 - CR1379825 2024-01-05 10:08:11

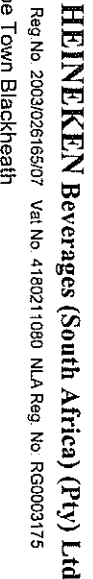
LOAD SHEET Reference - LSID 232015, DATE Delivered - 2024-01-04

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 EXPRESS GRA		
Brief Description of Credit:					
Principal Customer Code: 718					

Doc. Date: 2024-01-02 Doc. Ref: 917385216 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		48
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		576
Total Number of Items to be credited on Document Ref: 917385216 (2 Product Type)							624

Authorized by: _____
[date]



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

	Curr. ZAR	TAX INVOICE	806090870
CREDIT NOTE	PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	4100102203	TELEPHONE	

DELIVER TO

Ultra Liquors Express Grassy Park
Cnr Victoria Street & 4th Avenue
Grassy Park
7945
Mobile 0832509437
Telephone 0217053860

DSD

CUST. REF.

31093 - HNK

ORDER
MESSAGE

SALES ORDER NO.	67312793
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RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	
Cases	Bols				
	4085925		48	Piece	Crate Own Generic 12x6660
	4085918		576	Piece	RB Empty GENERIC

9.57	Excl. Vat&D	LIST PRICE
1.74		

UNIT PRICE	9.5
Excl. Value	1.7

BOTTLE	0.00
DEPOSIT	0.00

DISCOUNT	
0.00	
0.00	

1.44	0.26
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NEII PRICE	
11.01	
2.00	

528.26	INCIAL VALUE
1152.58	Incl.Val

VAT Total

219.24

Total Units: 0 Cases 624 Pieces 0 Packs 0 Other

Gross Weight: 354 Kg

Bottle Deposit Total: 0.00

TOTAL:

1680.84

DISCOUNT MESSAGE					
Terms: Payment 15 Days form Stint 1%					
ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE
CUSTOMER SIGNATURE					
COMPANY REP./DRIVER					
RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (S=W)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094
4X6L 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 RTD	4000005	750 ml	4000020	DK 2CL HNK	4085919
12X750ml Green	4000010	750 ml Ova	4000021	DK 3CL HNK	4085920
1.2L NuCreate	--	660 ml	4018970	DK 50L HNK	4085921
12X750ml HNK	4015031	660ml/750ml HNK	4085918		
16x600ml HNK	4085886				
12x600ml HNK	4085925				