



REPRINT	Curr. ZAR	TAX INVOICE	917183338
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REPRINT	Curr. ZAR	TAX INVOICE	917183338
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4280101561	TELEPHONE	

REPRINT	Curr. ZAR	TAX INVOICE	917183338
TAX INVOICE		PAGE 1 OF 1	19.09.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40330809	FAX	0448016920

SHIPMENT NO.	2137701	CUSTOMER NO.	472
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000014

SALES ORDER NO.	19423200
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LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUN	VAI	NETT PRICE	TOTAL VALUE Incl Vat
255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
280.14	280.14	0.00	9.10-	40.66	311.70	6545.50
328.17	328.17	0.00	28.99-	44.88	344.06	2408.43
232.35	232.35	0.00	7.55-	33.72	258.52	46533.31
280.14	280.14	0.00	9.10-	40.66	311.70	52364.06
405.56	405.56	0.00	13.18-	58.86	451.24	902.47
306.08	306.08	0.00	9.95-	44.42	340.55	2043.31
216.52	216.52	20.88	7.04-	34.55	264.91	2384.26
250.30	250.30	0.00	8.14-	36.32	278.48	1113.96
214.01	214.01	0.00	6.96-	31.06	238.11	3571.69
	9.57			1.44	11.01	99.05
99						
50						
stock on original Sales Order						
at of stock on original Sales Order						
of stock on original Sales Order						

TOTAL:	141821.84
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			DISCOUNT MESSAGE
			Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR3537.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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18 Nov 72

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1352636 2023-09-19 10:18:37

LOAD SHEET Reference - LSID 230783, DATE Delivered - 2023-09-18

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 Green Point

Brief Description of Credit:

Principal Customer Code: 472

Doc. Date: 2023-09-15 **Doc. Ref:** 917183338 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		132
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1128
Total Number of Items to be credited on Document Ref: 917183338 (2 Product Type)							1260

Authorized by: _____
[date]



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

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

REPRINT	Curr. ZAR	TAX INVOICE	806006957
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86316463	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	472
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000014

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Ultra Liquors Green Point
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Green Point
Cnr Varney & Main Roads
Green Point
8005
Mobile
Telephone 0214344847

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
			4085925	132	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1452.73
			4085918	1128	Piece		1.74	1.74	0.00	0.00	0.26	2.00	2257.12
						VAT Total						483.89	

Total Units: 0 Cases 1260 Pieces 0 Packs 0 Other

Gross Weight: 774 Kg
Bottle Deposit Total: 0.00
TOTAL: 3709.85

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: WEK. Purch. due next Wednesday	CONDITIONS OF SALE	
4X5L 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 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 NACrale	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

606006957

SHIPMENT CHECK SHEET

DATE	18.09.2023	BAY NO.	16	SAP SHIPMENT NO.	2137701	DEBRIEF BY	KEVIN
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1

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
4	4	0

EMPTY RETURNS													
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO
HSZ129F5	JOHN	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537
INVOICE NO.	917183338	94	1,128		0	38							
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INV RETURN TOTAL		94	1,128	0	0	38	0	0	0	0	0	0	0
DCA TOTAL		-94	-1,128	0	0	-38	0	0	0	0	0	0	0

13201,128

[illegible]

MISSING INVOICES
INVOICE NO.

[illegible]

ROUTE SETTLED NO	

DATE	18/09/23	BAY NO.	16	SAP SHIPMENT NO.	2137701	DEBRIEF BY	KEVIN
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EMPTY RETURNS

230783

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
4	4	

[illegible][illegible][illegible]

ROUTE SETTLED NO	