



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



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
Telephone 0217053860

REPRINT	Curr. ZAR	TAX INVOICE	917225989
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4100102203	TELEPHONE	
DELIVERY NO.	40374317	FAX	0448016920
SHIPMENT NO.	2154490	CUSTOMER NO.	718
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	30578 HNK

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

ORDER MESSAGE

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
				2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	599.22
				2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
				2	Tray	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.55
				2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
				2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	1220.89
				2	Tray	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	4039.11
				8	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	20.40-	44.03	337.53	2700.17
				5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
				22	Piece	WINDHOEK Lager RB Crate 12x660ml ZA		9.57			1.44	11.01	242.12
						Crate Deposit Other							
						Deduction Totals:		427.62					
						Trade Discount							
						VAT Total		1553.14					

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 489 Kg

Bottle Deposit Total: 459.36

TOTAL: 11907.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 Oval	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

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**

12/10/2022

o Range rd & Anfield rd
ackheath
uilsrivier
ape Town



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

(021) 903 3880 (021) 903 8874
Liquor Runners Cape Town
ieter@lrsc.co.za Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1357734 2023-10-14 10:42:10

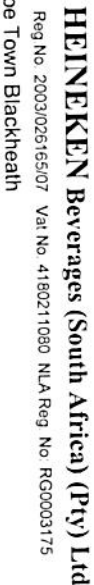
OAD SHEET Reference - LSID 231012, DATE Delivered - 2023-10-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Crates Returned Customer Name: ULTRA LIQUOR EXPRESS GRA
Brief Description of Credit:
Principal Customer Code: 718

Doc. Date: 2023-10-10		Doc. Ref: 917225989		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
3386	Crate Own Green Generic 12X660ML			CS	12 x 0	CR	Crates Returned		104
0962	Rb Empty Generic 660ML			CS	1 x 1	CR	Crates Returned		1248
Total Number of Items to be credited on Document Ref: 917225989 (2 Product Type)									1352

Authorized by: _____
[date]



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

DELIVER TO

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Ultra Liquors Express Grassy Park
PO Box 31020
Grassy Park
7888

Ultra Liquors Express Grassy Park
Cnr Victoria Street & 4th Avenue
Grassy Park
7945

Mobile
Telephone 0217053860

	Curr. ZAR	TAX INVOICE	806025788
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	41001022203	TELEPHONE	
DELIVERY NO.	86339779	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	718
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	30578 HNK

DELIVERY INSTRUCTIONS	Quantity	40568358	12 x 660ml	Crate Deposit
Customer required delivery between 08:00 - 12:00 be accepted as per D. Slabbert				

ORDER MESSAGE

SALES ORDER NO.	67241518
VAT	NETT PRICE

RETURN CODE	QUANTITY Cases Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL PRICE Incl Vat
		4085925	104	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1144.57
		4085918	1248	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2497.25
					VAT Total							

Total Units:	0 Cases	1352 Pieces	0 Packs	0 Other
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Gross Weight: 768 Kg

Bottle Deposit Total: 0.00

TOTAL:

3641.82

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Payment 15 Days form Stimt 1%
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 RMD	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028				
20X750ml RMD	4000005		750 ml	4000020		DK 20L HNK	4085919				CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12X750 ml or	--		660 ml	4018970		DK 50L HNK	4085921				
1 Lit Nucraie	4015031		660ml/750ml HNK	4085918							
16x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE