



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val. No. 4180211000 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Goodwood
PO Box 13083
Mynberg
7824

DELIVER TO
Ultra Liquors Goodwood
Voortrekker Road
Shop 10 Goodwood Mall
Goodwood
7460
Mobile 0834516516
Telephone 0215915581

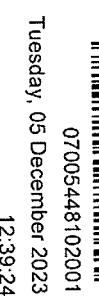
TAX INVOICE		Curr. ZAR	TAX INVOICE	917326154
VAT REG NO.		4280101561	TELEPHONE	05.12.2023
DELIVERY NO.		40478937	FAX	0448016920
SHIPMENT NO.		2199191	CUSTOMER NO.	605
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	101#000017086

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19572452			
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
			70401	12	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	3780.07
			70382	77	Crate	4(6x33cl)ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70386	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			70330	10	Tray	WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90	0.00	22.76-	43.67	334.81	3348.13
				154	Piece	WINDHOEK Lager Can Tray 4(6x440ml) ZA					43.67	334.81	3348.13
						Crate Deposit: Beer		9.57			1.44	11.01	1694.84
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Carries 4 Glasses = 264
Carries 10 Glasses = 55

Total Units: 0 Cases 0 Pieces 0 Packs 176 Other
Gross Weight: 2228 Kg
Bottle Deposit Total: 3215.52
TOTAL: 47667.04

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5L BIB (SFW)	4000000		4.5 Lit	4000015	Divide Boards	4000094		Terms: WEK: Purch. due next Wednesday			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			Settlement discount of ZAR1056.85 may be deducted for			
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904	39 *	timeous payment.			
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods			
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)			
20X750ml RND	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	4018870	DK SOL HNK	4085921		All transactions are subject to the Heineken Beverages South			
1 Lit NUCrate	4015031		660ml/50ml HNK	4085918							
16x660ml HNK	4085886							Africa (Pty) Ltd Standard Terms and Conditions.			
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
12/08/20		[Signature]		Chad		08.12.23					



5448.102

Product Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
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Name (Print Please)		CDDK		DZZ LTT B	
Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	19,290.15
					2,893.52

Sincerely,

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1371947 2023-12-06 09:18:11

LOAD SHEET Reference - LSID 231638, DATE Delivered - 2023-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Crates Returned	Customer Name: Ultra Wholesale Goodwood		
Brief Description of Credit:					
Principal Customer Code: 605					

Doc. Date: 2023-12-01 Doc. Ref: 917326154 GRV: CL102-0000 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		319
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3168
Total Number of Items to be credited on Document Ref: 917326154 (2 Product Type)							3487

Authorized by: _____
[date]