

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

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE	Curr. ZAR	TAX INVOICE	917389676
VAT REG NO.	4803227205	TELEPHONE	
DELIVERY NO.	40548309	FAX	0448016920
SHIPMENT NO.	2226241	CUSTOMER NO.	38730
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#000004857
SALES ORDER NO.	19636483		

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois					Excl. Vat&Dep	Excl. Vat&Dep					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
	70407		2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
	70333		5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
	70383		33	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	8742.28
			33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						428.46						
						1937.15						

Material(s) temporarily out of stock, please re-order
70367 6 Barrel
70387 3 Crate
70432 63 Tray
70386 77 Crate

*HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

5x12x660ml SBOW RED BERRIE

SHORT head of stock

MAX

Total Units: 0 Cases 0 Pieces 0 Packs 52 Other

Gross Weight: 658 Kg

Bottle Deposit Total: 689.04

TOTAL:

14851.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4300000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4216137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4200001	1.5 Lit	4000017	CHIEP Pallet	4085904		
6X2 Lit	4200002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
16X1 Lit RND	4200003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4200005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4200010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4216031						
16x650ml HNK	4285886						
12x650ml HNK	4285925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: 15 days fm stmnt with COD Opt.
Settlement discount may be deducted:
R342.40 if paid by 11.01.2024
R136.96 if paid by 15.02.2024
Calculation excl. deposit on returnable items.

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Handwritten signature

Handwritten signature

Handwritten signature

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 - CR1380702 2024-01-10 09:57:21

LOAD SHEET Reference - LSID 232059, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

JBK141FS	FJ26-280R (CKD) ZA	14			
----------	--------------------	----	--	--	--

Reason for Credit: Short / Cross Picking

Customer Name: Ultra Liquor Malmesbury

Brief Description of Credit:

Principal Customer Code: 38730

Doc. Date: 2024-01-05 Doc. Ref: 917389676 GRV: S Credit Type: Part Credit Invoice Amt: R 14851.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W6	Short / Cross Pickin	A3357710F1	5

Total Number of Items to be credited on Document Ref: 917389676 (1 Product Type)

5

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield 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

		Curr. ZAR	TAX INVOICE	806094449
CREDIT NOTE		PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4803227205	TELEPHONE		
DELIVERY NO.	86418611	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	38730	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	101#000004857	

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67316381

RETURN CODE	QUANTITY Cases	Bols	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
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	1324.59
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total		179.95					

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 62 Kg

Bottle Deposit Total: 104.40

TOTAL:

1379.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4200000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R30.11 if paid by 12.01.2024 R12.05 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	42016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	42000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	42000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	42000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	42000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4200010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml cr	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4215031						
16x650ml HNK	4285896						
12x650ml HNK	4285925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	