

17

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Ultra Liquors Green Point
PO Box 19083
Wynberg 7024

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

TAX INVOICE	Curr. ZAR	TAX INVOICE	917301784
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40453569	FAX	0448016920
SHIPMENT NO.	2188220	CUSTOMER NO.	472
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000015147

SALES ORDER NO. 19510974

RETURN CODE	QUANTITY Cases	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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	46533.30
			70402	5	Tray	JACK BLACK Butcher NRB Tray	405.56	405.56	0.00	13.18-	58.86	451.24	2256.19
			70405	1	Tray	4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	340.55
			70404	8	Tray	JACK BLACK CPA NRB Tray 4(6x33cl)ZA	298.43	298.43	0.00	9.70-	43.31	332.04	2656.33
			70332	14	Tray	JACK BLACK GF NRB Tray 4(6x33cl)ZA	283.86	283.86	0.00	23.42-	39.07	299.51	4193.11
			70338	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	309.88	309.88	0.00	10.07-	44.97	344.78	689.56
			70386	77	Crate	STELLENBRAU Craven NRB Tray 4(6x330ml) ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
				154	Piece	WINDHOEK Draught RB Crate 12x660ml ZA					1.44	11.01	1694.84
						Crate Deposit: Beer							
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							2769.79						
							12154.53						

CREAT 14 X 24 S/BOW GOLD NRB.

Total Units: 180 Cases 0 Pieces 0 Packs 184 Other
Gross Weight: 4573 Kg
Bottle Deposit Total: 3215.52
TOTAL: 93184.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000004		
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		
1 Lit NucGale	4015031	660ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085985						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

CRATES + Glasses = 182
CARTON NO GLASS 114

ACCOUNT PAYMENT RECEIVED

Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR877.92 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

12/11/2023

12/11/2023

12/11/2023

12/11/2023

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@lr.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1368552 2023-11-23 09:17:11

LOAD SHEET Reference - LSID 231455, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Ultra Green Point

Brief Description of Credit:

Principal Customer Code: 472

Doc. Date: 2023-11-20 Doc. Ref: 917301784 GRV: S Credit Type: Part Credit 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		296
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2184
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W6	Short / Cross Pickin	A3233710A1	14
Total Number of Items to be credited on Document Ref: 917301784 (3 Product Type)							2494

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

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

Ultra Liquors Green Point
Cnr Varney & Main Roads
Green Point
8005
Mobile
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SOLD TO
CJ Robinson Liquors (Pty) Ltd
Ultra Liquors Green Point
PO Box 19083
Wynberg
7824

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806056483
PAGE 1 OF 1		DATE	23.11.2023	
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86375022	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	472	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	100#000015147	

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

ORDER MESSAGE

SALES ORDER NO.
67276076

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
			70332 4085925 4085918	14 296 2184	Tray Piece Piece	SBOW AC Gold NRB Tray 4(6x330ml) ZA Crate Own Generic 12x660ml RB Empty GENERIC Deduction Totals: Trade Discount VAT Total	283.86 9.57 1.74	283.86 9.57 1.74	0.00 0.00 0.00	23.42- 0.00 0.00	39.07 1.44 0.26	299.51 11.01 2.00	4193.11 3257.63 4370.18
							327.86						
							1541.86						

Total Units: 0 Cases 2480 Pieces 0 Packs 14 Other

Gross Weight: 1780 Kg

Bottle Deposit Total: 0.00

TOTAL:

11820.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divide 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	4023985		
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	4018970	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015031						
15x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Nov Purch 2.5%, due 27 Dec
Settlement discount of ZAR104.83 may be deducted for
timeous payment.
(Calculator excl. bottle deposits, crate deposits and dry goods,
VAT incl.)

CONDITIONS OF SALE

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