

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211099 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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917313050
VAT REG NO.	4803227205	PAGE 1 OF 1	DATE	28.11.2023
DELIVERY NO.	40464330	TELEPHONE		
SHIPMENT NO.	2192904	FAX		
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	38730	
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	101#00004686	

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

ORDER MESSAGE

SALES ORDER NO. 19556030

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70391	24	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	7055.33
		70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	698.56
		70382	11	Crate	SBOw AC Go d RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09
		70383	77	Crate	SBOw Redb&Ap R3 Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.65
			88	Piece	Crate Deposit: Beer		9.57			1.44	11.01	968.48
					Deduction Totals:					1256.44		
					Trade Discount					4178.49		
					VAT Total							

Material(s) temporarily out of stock, please re-order
70390 24 Tray *AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70367 2 Barrel *HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order
70392 180 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70387 5 Crate *SOWETO GOLD Lager RB C-rate 12x750ml * Items out of stock on original Sales Order
70385 22 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 114 Other

Gross Weight: 1440 Kg
Bottle Deposit Total: 1837.44

TOTAL: 32035.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085927		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

Cases + Glasses 66

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Nov Purch 2.5%, due 27 Dec
Settlement discount of ZAR723.83 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)
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

[Handwritten signature]

[Handwritten signature]

M. De Kled

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1370146 2023-11-29 09:48:18

LOAD SHEET Reference - LSID 231535, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Crates Returned

Customer Name: Ultra Liquor Malmesbury

Brief Description of Credit:

Principal Customer Code: 38730

Doc. Date: 2023-11-24 Doc. Ref: 917313050 GRV: S 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		66
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		792

Total Number of Items to be credited on Document Ref: 917313050 (2 Product Type) 858

Authorized by: _____

[date]



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

Leading Edge 63 CC
Ultra Liquors Malmesbury
5 Hill Street
Malmesbury
7300

DELIVER TO
Ultra Liquors Malmesbury
5 Hill Street
Malmesbury
7300

Mobile 0844335625
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CREDIT NOTE	Curr. ZAR	TAX INVOICE	806062202
VAT REG NO.	4803227205	TELEPHONE	0448016920
DELIVERY NO.	86380870	FAX	38730
SHIPMENT NO.		CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	101#000004686
DELIVERY DAY	DSD	CUST. REF.	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67280492

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
				66	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	726.36
				792	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	1584.80
							301.46						

Total Units: 0 Cases 858 Pieces 0 Packs 0 Other

Gross Weight: 487 Kg

Bottle Deposit Total: 0.00

TOTAL: 2311.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000009	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5 L 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		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or		660ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

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

CONDITIONS OF SALE