

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 200302616507 Vat No 4180211080 NLA Reg No RG0003175
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town
 7581

SOLD TO
 Cumberland Caterers (Pty) Ltd
 Ultra Liquors Worcester
 PO Box 8
 Worcester
 6850

DELIVER TO
 Ultra Liquors Worcester
 8 Stockenström Street
 Worcester
 6850
 Mobile
 Telephone 0233472641

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

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917293154
VAT REG NO.		4410103925	TELEPHONE	
DELIVERY NO.		40444361	FAX	0448016920
SHIPMENT NO.		2184105	CUSTOMER NO.	478
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Hendus beer ord

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
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HEINEKEN NRB Tray 4(6x330ml) ZA
 Deduction Totals:
 Trade Discount
 VAT Total
 588.29
 1172.39

Material(s) temporarily out of stock, please re-order
 70370 10 Tray
 70392 20 Case
 70329 10 Tray
 *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
 *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
 *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Return Double Order

Kelebedi

Oct 16 75

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 492Kg
 Bottle Deposit Total: 0.00
 TOTAL: 8988.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	D.S.COUNT MESSAGE
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4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
4X5 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		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUC/ale	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085986						
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

Nico

[Signature]

Testune

17/11/23



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

SOLD TO
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VAT REG NO.		4410103925	TELEPHONE		
DELIVERY NO.		40444361	FAX		0448016920
SHIPMENT NO.		2184105	CUSTOMER NO.		478
DELIVERY MODE		Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY		HKN	CUST. REF.		Hendus beer ord

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19539874
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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
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	8988.30
Deduction Totals:													
Trade Discount													
VAT Total													
588.29													
1172.39													
Materials temporarily out of stock, please re-order													
70370 10 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order													
70392 20 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order													
70329 10 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order													

Return Double Order

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 402 Kg

Bottle Deposit Total: 0.00

TOTAL:

8988.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	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	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/rale	4015031						
16x650ml HNK	4085886	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						

Terms: Payment 15 Days form Stmt. 1% Settlement discount of ZAR89.88 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Nico	[Signature]	Sebdaine		14/11/23

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 - CR1367579 2023-11-20 09:38:18

LOAD SHEET Reference - LSID 231403, DATE Delivered - 2023-11-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Ultra Liquors Worcester	
Brief Description of Credit:					
Principal Customer Code: 478					

Doc. Date: 2023-11-15 Doc. Ref: 917293154 GRV: Credit Type: Credit Invoice Amt: R 8988.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A32085285	30

Total Number of Items to be credited on Document Ref: 917293154 (1 Product Type) 30

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4180211090 NLA Reg No RG0003175

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SOLD TO
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6850

Curr. ZAR		TAX INVOICE	806054430
CREDIT NOTE		PAGE 1 OF 1	DATE 20.11.2023
VAT REG NO.	4410103925	TELEPHONE	
DELIVERY NO.	86372567	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	478
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hendus beer ord

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67272599

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
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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	4C18870	DK 50L HNK	4085921		
1 Lit NucGrale	4015031						
16x650ml HNK	4085986	660ml/750ml HNK	4035918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR89.88 may be deducted for timeous payment.
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