

SOLD TO
LL Shi (Pty) Ltd
Mi Liquors @ Saldanha Liquor Stor
Cnr Saldanha & Berg Street
Saldanha
7395

DELIVER TO
Mi Liquors @ Saldanha Liquor Stor
Cnr Saldanha & Berg Street
Saldanha
7395
Mobile
Telephone 0227141746

REPRINT
TAX INVOICE
VAT REG NO. 4730288349
DELIVERY NO. 40360709
SHIPMENT NO. 2149074
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917212556
PAGE 1 OF 1
DATE 04.10.2023
TELEPHONE 0448016920
FAX 857044
CUSTOMER NO. 857044
TAX CLASS Duty Paid
CUST. REF. Heineken O

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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
			70381	84	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
Deduction Totals: Trade Discount VAT Total							470.64 3459.17						



Total Units: 0 Cases 0 Pieces 0 Packs 84 Other
Gross Weight: 1182 Kg
Bottle Deposit Total: 0.00
TOTAL: 26520.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR530.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 50L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER **CUSTOMER SIGNATURE** **CUSTOMER NAME IN PRINT** **CUSTOMER ID** **DATE**



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
LL Shi (Pty) Ltd
Mi Liquors @ Saldanha Liquor Stor
Cnr Saldanha & Berg Street
Saldanha
7395

DELIVER TO
Mi Liquors @ Saldanha Liquor Stor
Cnr Saldanha & Berg Street
Saldanha
7395
Mobile
Telephone 0227141746

REPRINT	Curr. ZAR	TAX INVOICE	917212556
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4730288349	TELEPHONE	
DELIVERY NO.	40360709	FAX	0448016920
SHIPMENT NO.	2149074	CUSTOMER NO.	857044
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	Heineken O

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19450267

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
			70381	84	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
Deduction Totals: Trade Discount VAT Total							470.64 3459.17						

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1182 Kg

Bottle Deposit Total: 0.00

TOTAL:

26520.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR530.41 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods. VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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 NaCraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CEDELC

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 - CR1355903 2023-10-06 09:55:53

LOAD SHEET Reference - LSID 230937, DATE Delivered - 2023-10-05

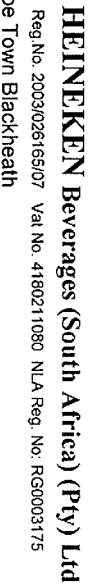
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Ultra Liquors Saldanha	
Brief Description of Credit:					
Principal Customer Code: 857044					

Doc. Date: 2023-10-03 Doc. Ref: 917212556 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	A3055710A1	84
Total Number of Items to be credited on Document Ref: 917212556 (1 Product Type)							84

Authorized by: _____

[date]



Reg. No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Mi Liqueurs @ Saldanha Liqueur Stor
Cnr Saldanha & Berg Street
Saldanha
7395
Mobile
Telephone 0227141746

	Curr. ZAR	TAX INVOICE	806019954
CREDIT NOTE	PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	4730288349	TELEPHONE	
DELIVERY NO.	86331231	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	857044
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken Order

ORDER MESSAGE

SALES ORDER NO.	67232572
--------------------	----------

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
			70381	84	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
						Deduction Totals:							
						Trade Discount		470.64					
						VAT Total		3459.17					

Gross Weight: 1182 Kg

Bottle Deposit Total: 0.00

TOTAL:	26520.29
--------	----------

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4XS L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR530.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4XL BIB DISCOR	4016127		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							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
16x660ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE

DATE	05/10/23	BAY NO.	6	SAP SHIPMENT NO.	2149074	DEBRIEF BY	KEVIN
------	----------	---------	---	------------------	---------	------------	-------

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
1	1	

ROUTE SETTLED NO	