



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

SOLD TO
Grassy Park Hotel (Pty) Ltd
Ultra Liquors Express Grassy Park
PO Box 31020
Grassy Park 7888

DELIVER TO
Ultra Liquors Express Grassy Park
Cnr Victoria Street & 4th Avenue
Grassy Park 7945
Mobile Telephone 0217053860

REPRINT

Curr. ZAR

TAX INVOICE

917176271

TAX INVOICE

PAGE 1 OF 1

DATE

13.09.2023

VAT REG NO.

4100102203

TELEPHONE

0448016920

DELIVERY NO.

40323421

FAX

0448016920

SHIPMENT NO.

2134685

CUSTOMER NO.

718

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKH

CUST. REF.

30367.

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
Customer required delivery between 08:00 - 12:00 NO late deliveries will be accepted as per D. Slabbert

ORDER MESSAGE

LIST PRICE

Excld Vat&Dep

UNIT PRICE

Excld Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Incl Vat

SALES ORDER NO.

19406261

RETURN CODE

QUANTITY

Cases

Bois

MATERIAL NO

QUANTITY

UNIT

DESCRIPTION

2(12x440ml) ZA

WINDHOEK Draught NRB Tray

2(12x440ml) ZA

WINDHOEK Draught RB Crate 12x660ml

2(12x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml)

313.90

313.90

0.00

0.00

47.09

360.99

3609.85

313.90

313.90

0.00

0.00

47.09

360.99

4331.82

193.72

193.72

20.88

0.00

32.19

246.79

30848.75

313.90

313.90

0.00

17.86

44.41

340.45

680.89

9.57

1.44

11.01

1375.69

35.72

5327.87

VAT Total

Return - Credit

10 - 500ml berry

10 - windhoek dr/can 440ml

10 - windhoek dr/can 440ml

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10 - windhoek dr/can 44

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
Liquor Runners Cape Town
info@lrsa.co.za Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1351972 2023-09-15 12:04:07

LOAD SHEET Reference - LSID 230732, DATE Delivered - 2023-09-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ISZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned Customer Name: ULTRA LIQUOR EXPRESS GRA
Brief Description of Credit:
Principal Customer Code: 718

Doc. Date: 2023-09-12 Doc. Ref: 917176271		GRV: S		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
3386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		94
0962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1128
070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned	A3082710E1	10
070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned	A3090516D	12
070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3183710K1	125
Total Number of Items to be credited on Document Ref: 917176271 (5 Product Type)							1369

Authorized by: _____
[date]