

OLD TO
 J Robinson Liquors (Pty) Ltd
 Ultra Liquors Green Point
 O Box 19083
 Wynberg
 824

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917316116
DELIVERY NO.	4280101561	PAGE 1 OF 1	DATE	29.11.2023
SHIPMENT NO.	2194457	TELEPHONE	FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	472	
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	101#000021845	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.		19550064			
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
										</		

Material(s) temporarily out of stock, please re-order
 70370 84 Tray
 70406 30 Case
 70432 126 Tray
 70393 84 Tray
 *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
 *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
 *WINDHOEK Draught NRB Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
 *WINDHOEK Lager NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
 * Full (with empties) = 41
 * Empty (SHEDS) = 23

Total Units: 0 Cases 0 Pieces 0 Packs 461 Other
 Gross Weight: 5619 Kg
 Bottle Deposit Total: 3486.96
 TOTAL: 133481.79

DISCOUNT MESSAGE										
Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR3190.85 may be deducted for timuous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)										
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
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	AWay 1.0X1.2m	4023385				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028				
20X7.50ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919				
12X7.50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X7.50 ml or	--		660 ml	4018870	DK 50L HNK	4085921				
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918						
16x660ml HNK	4085986									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
u		44		4912		f.k.d.n		24.Nov.2023		

1. The first step is to identify the problem or question that needs to be addressed. This involves understanding the context and the specific requirements of the task.

2. Next, it is essential to gather relevant information and data. This can be done through research, consultation with experts, or by analyzing existing resources.

3. Once the information is gathered, the next step is to develop a plan or strategy. This plan should outline the steps that need to be taken to solve the problem or answer the question.

4. After the plan is developed, it is time to implement the strategy. This involves carrying out the steps outlined in the plan and monitoring progress along the way.

5. Finally, it is important to evaluate the results of the process. This involves comparing the actual outcomes with the expected results and identifying any areas for improvement.

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11 29 2023
11-36-23

7016.101

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
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13	EMP HEINEKEN QT BOTTLES 680ML	1	492.000	1.74	856.08
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Date	29.11.23
Signature	
Promotional Claim	
Incorrect Unit Charge	
Total:	1 688.84

Page 1 of 1

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1370453 2023-11-30 08:24:10

LOAD SHEET Reference - LSID 231548, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Ultra Green Point

Brief Description of Credit:

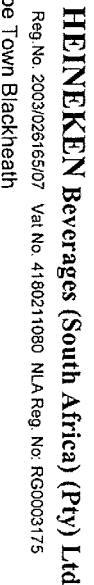
Principal Customer Code: 472

Doc. Date: 2023-11-27 **Doc. Ref:** 917316116 **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		64
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		492
Total Number of Items to be credited on Document Ref: 917316116 (2 Product Type)							556

Authorized by: _____

[date]



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

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

	DELIVER TO
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Ltd

Ltd	Ultra Liquors Green Point Cnr Varney & Main Roads Green Point
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8005
Mobile 0832769054
Telephone 0214344847

1

Ultra Liquors Green Point
Cnr Varney & Main Roads
Green Point
8005
Mobile 005
Telephone

		Curr. ZAR	TAX INVOICE	806062444
CREDIT NOTE		PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4280101561		TELEPHONE	
DELIVERY NO.	86382248		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	472
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	101#000021845

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:

ORDER
MESSAGE

SALES ORDER NO.	67281483
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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
			4085925 4085918	64 492	Piece Piece	Crate Own Generic 12x60ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	704.35 984.49

Total Units:	0 Cases	556 Pieces	0 Packs	0 Other
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Gross Weight: 351 Kg

Bottle Deposit Total: 0.00

TOTAL:

1688.84

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
IX5. L BIB (SRV)	4000000		4.5 Lit	4000015	Divder Boards	4000094					Terms: WEK: Purch. due next Wednesday	
IX5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:							
IX4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904						
IX2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385						
6X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028						
10X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
2X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
			650 ml	4018870	DK 50L HNK	4085921						
Lit NuCrate	4015031		650ml/500ml HNK	4085918								
6x650ml HNK	4085985											
2x650ml HNK	4085925						CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
							CHEQUE					
							ACCOUNT					
							OTHER					
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE