



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
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

REPRINT	Curr. ZAR	TAX INVOICE	917194498
TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4803227205	TELEPHONE	
DELIVERY NO.	40343358	FAX	0448016920
SHIPMENT NO.	2142631	CUSTOMER NO.	38730
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#4424

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19433636
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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
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	4678.71
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70367	3	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	1054.87
			70383	11	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09
				33	Piece	Crate Deposit Other		9.57			1.44	11.01	363.18
						Deduction Totals:						274.98	
						Trade Discount						1378.61	
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

CRATES WITH BOTTLES = 46

Total Units:	0 Cases	0 Pieces	0 Packs	41 Other	Gross Weight: 504 Kg	Bottle Deposit Total: 689.04	TOTAL:	10569.31
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (STW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR235.34 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			
	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
20X750ml RND	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750ml Green					DK 50L HNK	4085921			
12X750 ml or	--		660 ml	4018870					
1 Lit NucRate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085986							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925								
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

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

lieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1354023 2023-09-27 10:02:39

LOAD SHEET Reference - LSID 230843, DATE Delivered - 2023-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Ultra Liquor Malmesbury

Brief Description of Credit:

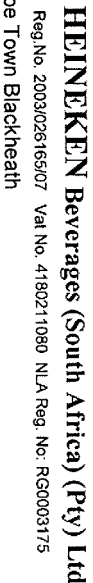
Principal Customer Code: 38730

Doc. Date: 2023-09-22 Doc. Ref: 917194498 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
53386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		46
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		552
Total Number of Items to be credited on Document Ref: 917194498 (2 Product Type)							598

Authorized by: _____

[date]



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 0
Telephone

Mobile 0844335625
Telephone 0844335625

	Curr. ZAR	TAX INVOICE	806013974
CREDIT NOTE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4803227205	TELEPHONE	
DELIVERY NO.	86324706	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	38730
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#4424

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

SALES ORDER NO.	67226766
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			4085925	46	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	506.25
			4085918	552	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1104.56
						VAT Total							

Total Units:	0 Cases	598 Pieces	0 Packs	0 Other
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Gross Weight: 339 Kg

Bottle Deposit Total: 0.00

TOTAL:

1610.81

DISCOUNT MESSAGE										
GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			
4X5 L BIB (S-FW)		4000000	4.5 Lit	4000015	Divider Boards	40000094			Terms: Payment 7 Days from Inv 2.0%	
4X5L BIB DISCOR		4016137	2.0 Lit	4000016	Pallets:	4085904				
4X4.5 Lit		4000001	1.5 Lit	4000017	CHEP Pallet	4023385				
6X2 Lit		4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028				
16X1 Lit RND		4000003	1.0 Lit Oval	4000019	Other Pallets	4085919			CONDITIONS OF SALE	
20X750ml RND		4000005	750 ml	4000020	DK 20L HNK	4085920				
12X750ml Green		4000010	750 ml Oval	4000021	DK 30L HNK	4085921				
12X750 ml or 1 Lit Nucrate		4015031	660 ml	4018870	DK 50L HNK					
16x660ml HNK		4085886							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK		4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE