



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

28

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

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

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

TAX INVOICE**	Curr. ZAR	TAX INVOICE	917291371
VAT REG NO.	4100102203	TELEPHONE	16-11-2023
DELIVERY NO.	40441825	FAX	0448016920
SHIPMENT NO.	2183114	CUSTOMER NO.	718
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Empty Crates

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. Stubbart

ORDER MESSAGE

SALES ORDER NO.

19530303

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
	4085925		180	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1980.99
					VAT Total							
					258.39							

Cases + Glass = 28

Total Units: 0 Cases 180 Pieces 0 Packs 0 Other

Gross Weight: 378 Kg

Bottle Deposit Total: 0.00

TOTAL: 1980.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Palle:	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
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 NucCale	4015031	660ml/750ml HNK	4085818				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE		16/11/28	
				ACCOUNT			
				OTHER			
				ACCOUNT PAYMENT RECEIVED			
				CONDITIONS OF SALE			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1367134 2023-11-17 09:34:55

LOAD SHEET Reference - LSID 231389, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUOR EXPRESS GRA

Brief Description of Credit:

Principal Customer Code: 718

Doc. Date: 2023-11-14 **Doc. Ref:** 917291371 **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		86
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1032
Total Number of Items to be credited on Document Ref: 917291371 (2 Product Type)							1118

Authorized by: _____

[date]



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SOLD TO
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PO Box 31020
Grassy Park
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DELIVER TO
Ultra Liquors Express Grassy Park
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806054440
PAGE 1 OF 1		DATE	20.11.2023	
VAT REG NO.	4100102203	TELEPHONE		
DELIVERY NO.	86372553	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	718	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Empty Crates	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
Customer required delivery between 08:00 - 12:00 NO late deliveries will be accepted as per D. Slabbert

ORDER MESSAGE

SALES ORDER NO. 67272588

RETURN CODE	QUANTITY	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		86	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	946.47
	4085918		1032	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2065.04
					VAT Total						392.81	

Total Units: 0 Cases 1118 Pieces 0 Packs 0 Other

Gross Weight: 635 Kg

Bottle Deposit Total: 0.00

TOTAL:

3011.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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1 Lit NucGale	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNTS OF SALE

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