



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
Ballproo Forty one (Pty) Ltd
United Distributors Epping
PO Box 37
Port Elizabeth
6000

DELIVER TO

United Distributors Epping
108 Bofors Circle
Epping
7460
Mobile
Telephone 0414920062

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917339422
VAT REG NO.		4470269749	TELEPHONE	
DELIVERY NO.		40493895	FAX	0448016920
SHIPMENT NO.		2205439	CUSTOMER NO.	869445
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	CPT-5117
			SALES ORDER NO.	19588120

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
	70358			10	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	6775.92
				10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
						VAT Total							
1353.38													

Duplicated Order

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 261 Kg

Bottle Deposit Total: 0.00

TOTAL: 10375.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR135.52 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Chr Antfield Rd & Range Rd
Cape Town
7581

HEINEKEN
beverages

TAX INVOICE		Curr. ZAR	TAX INVOICE	917339422
VAT REG NO.		4470269749	PAGE 1 OF 1	DATE
DELIVERY NO.		40493895	TELEPHONE	08.12.2023
SHIPMENT NO.		2205439	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	869445
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	CPT-5117

SOLD TO	DELIVER TO	DELIVERY NO.	40493895	FAX	0448016920
Balprop Forty one (Pty) Ltd United Distributors Epping PO Box 37 Port Elizabeth 6000	United Distributors Epping 108 Bofors Circle Epping 7460 Mobile Telephone 0414920062	SHIPMENT NO.	2205439	CUSTOMER NO.	869445
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	CPT-5117

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19588120
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RETURN CODE	QUANTITY Cases	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
	70358		10	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	6775.92
			10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
					VAT Total							
					1353.38							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 261 Kg Bottle Deposit Total: 0.00 TOTAL: 10375.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR135.52 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			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 NucCrate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml 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

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1373721 2024-01-03 11:49:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: United Distributors Epping

Brief Description of Credit:

Principal Customer Code: 869445

Doc. Date: 2023-12-08 Doc. Ref: 917339422 GRV: Credit Type: Credit Invoice Amt: R 10375.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070358	WINDHOEK Draught Keg David 20L ZA	CS	1 x 20L	WZ	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: 917339422 (1 Product Type) 10

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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SOLD TO
Ballprop Forty one (Pty) Ltd
United Distributors Epping
PO Box 37
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6000

DELIVER TO
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108 Bofors Circle
Epping
7460
Mobile
Telephone 0414920062

	Curr. ZAR	TAX INVOICE	806089901
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4470269749	TELEPHONE	
DELIVERY NO.	86413296	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	869445
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	CPT-5117

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67311098

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
		70358		10	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	6555.70
				10	Piece	Keg Deposit							
						Deduction Totals:		191.49					
						Trade Discount							
						VAT Total		1324.65					3599.96

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 261 Kg

Bottle Deposit Total: 0.00

TOTAL:

10155.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SPW)	4000009	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001		4000017	CHEP Pallet	4085804		
6X2 Lit	4000002	1.5 Lit	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Round	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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR131.11 may be deducted for timeous payment. (calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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