



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

80211080 NLA Reg. No: RG0003175

SOLD TO

DELIVER TO

LL Shi (Pty) Ltd
Mi Liqueurs @ Saldanha Liquor Store
Cnr Saldanha & Berg Street
Saldanha
7395

Mi Liquors @ Saldanha Liquor Stor
Cnr Saldanha & Berg Street
Saldanha
7395

Mobile
Telephone 0227141746

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

SALES ORDER NO.	19642166
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		Curr. ZAR	TAX INVOICE	917394254
TAX INVOICE		PAGE 1 OF 1	DATE	11.01.2024
VAT REG. NO.	4730288349	TELEPHONE		
DELIVERY NO.	40552391	FAX		0448016920
SHIPMENT NO.	2228526	CUSTOMER NO.		857044
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Leane - 8 Jan 2

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
			70382	77	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
			70383	77	Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
						Deduction Totals:							
						Trade Discount					666.88		
						VAT Total					5604.98		

Total Units: 154 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2399 Kg

Bottle Deposit Total: 3215.52

TOTAL:

429/1.48

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Llt	4000015	Divider Boards	4000004	CARTS + Glass = 33			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R751.58 if paid by 18.01.2024 R657.63 if paid by 25.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137		2.0 Llt	4000016	Pallets					
4X4.5 Llt	4000001		1.5 Llt	4000017	CHEP Pallet	4085904				
6X2 Llt	4000002		1.0 Llt Round	4000018	4Way 1.0X1.2m	4023385				
16X1 Llt RND	4000003		1.0 Llt 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	CONDITIONS OF SALE			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750 ml or					DK 50L HNK	4085921				
1 Llt NcGrale	4015031		650 ml	4018570						
16x650ml HNK	4085886		650ml/750ml HNK	4085918						
12x650ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DM 15

4

539

92020417818

202

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 - CR1381305 2024-01-12 15:28:10

LOAD SHEET Reference - LSID 232084, DATE Delivered - 2024-01-11

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 Liquors Saldanha

Brief Description of Credit:

Principal Customer Code: 857044

Doc. Date: 2024-01-09 Doc. Ref: 917394254 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		33
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		396
Total Number of Items to be credited on Document Ref: 917394254 (2 Product Type)							429

Authorized by: _____
[date]



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
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7581

SOLD TO
LL Shi (Pty) Ltd
Ml Liquors @ Saldanha Liquor Stor
Cnr Saldanha & Berg Street
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DELIVER TO
Ml Liquors @ Saldanha Liquor Stor
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Mobile
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806097399
PAGE 1 OF 1		DATE	15.01.2024	
VAT REG NO.	4730288349	TELEPHONE		
DELIVERY NO.	86421731	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	857044	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Leane - 8 Jan 2	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67318240

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	33	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	363.18
			4085918	396	Piece		1.74	1.74	0.00	0.00	0.26	2.00	792.40
VAT Total							150.73						

Total Units: 0 Cases 429 Pieces 0 Packs 0 Other

Gross Weight: 244 Kg

Bottle Deposit Total: 0.00

TOTAL:

1155.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NucGale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

CONDITIONS OF SALE