

SOLD TO	DELIVER TO
Leading Edge 63 CC Ultra Liquors Malmesbury 5 Hill Street Malmesbury 7300	Ultra Liquors Malmesbury 5 Hill Street Malmesbury 7300 Mobile 0844335625 Telephone 0844335625

SALES ORDER NO.	19543110
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[illegible]

CHARTER				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4x5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Chas + Chas = 53	Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR1489.02 may be deducted for timous 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	4085504				
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	4085520				
12x750 ml or			660 ml	4018870		DK 50L HNK	4085521				
1 Lit NACrate	4015031		660ml/750ml HNK	4085918							
18x650ml HNK	4085886										
12x650ml HNK	4085925	53									
CASH									CHEQUE	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											

DATE 21/11/23

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

TAX INVOICE		4803227205	PAGE 2 OF 2	Curr. ZAR	TAX INVOICE	21.11.2023
VAT REG NO.	40449481	FAX	0448016920			
DELIVERY NO.	2186729	CUSTOMER NO	198780			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKN	CUST. REF.	101#000004664			
DELIVERY DAY		SALES ORDER NO.	19543110			

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058356 Quantity:

ORDER MESSAGE

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
	70392 70385	180 11	Case Crate		*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 231 Other

Gross Weight: 2863 Kg

Bottle Deposit Total: 3361.68

TOTAL:

65198.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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	4085921		
12X750 ml or	--	660 ml	40 8870	DK 50L HNK	4085921		
1 Lit NACrate	4015031	660ml/750ml HNK	40859 8	CASH			
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			

CONDITIONS OF SALE

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COMPANY REF/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

John

MB

Gayo

21/11/23

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 - CR1368191 2023-11-22 10:58:21

LOAD SHEET Reference - LSID 231441, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Customer Name: Ultra Liquor Malmesbury

Brief Description of Credit:

Principal Customer Code: 38730

Doc. Date: 2023-11-17 Doc. Ref: 917298866 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		53
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		636
Total Number of Items to be credited on Document Ref: 917298866 (2 Product Type)							689

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211080 NLA Reg No R30003175
Cape Town Blackheath
Cnr Antfield 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

		Curr. ZAR	TAX INVOICE	806058300
CREDIT NOTE		PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4803227205	TELEPHONE		
DELIVERY NO.	86374999	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		101#000004664		

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO. 67274650				
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
			4085925	53	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	583.29
			4085918	636	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1272.64
VAT Total							242.08						

Total Units: 0 Cases 689 Pieces 0 Packs 0 Other

Gross Weight: 391 Kg

Bottle Deposit Total: 0.00

TOTAL: 1855.93

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec			
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6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365					
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	4C18870	DK 50L HNK	4085921					
1 Lit NucCrate	4015031										
16x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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