

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

SOLD TO

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

DELIVER TO

Ultra Liquors Express Grassy Park
Cnr Victoria Street & 4th Avenue
Grassy Park
7945
Mobile 0832509437
Telephone 0217053860

TAX INVOICE		Curr. ZAR	TAX INVOICE	917360953
VAT REG NO.	4100102203	PAGE 1 OF 1	DATE	21.12.2023
DELIVERY NO.	40516462	TELEPHONE		
SHIPMENT NO.	2214687	CUSTOMER NO.	718	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	31036.	

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. Slabbert

ORDER MESSAGE	SALES ORDER NO.	19609166
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70389	5		Tray	HEINEKEN Can Tray 4(6x40ml) ZA	328.17	328.17	0.00	18.71-	46.42	355.88	1779.42
	70391	10		Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
	70333	4		Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1350.09
	70382	3		Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	807.83
	70335	8		Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	2700.17
	70334	5		Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	1526.10
	70383	5		Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
	70329	10		Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.68
	70385	5		Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
		13		Piece	Crate Deposit: Beer		9.57			1.44	11.01	143.08
					Deduction Totals:							
					Trade Discount							
					VAT Total		2295.56					

Material(s) temporarily out of stock, please re-order

*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Carton + Glass = 96

Total Units: 0 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 671 Kg

Bottle Deposit Total: 271.44

TOTAL:

17599.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x600ml HNK	4085886	650ml/750ml HNK	4085918				
12x600ml HNK	4085925						

RETURN -
SOLD CAN AND ALL BROKEN
IN TRANSIT

Terms: Payment 15 Days form Smt 1%
Settlement discount of ZAR171.43 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

COMPANY-REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

John Heineken

21/12/23

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



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

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

Pieter@lr.co.za

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1376772 2023-12-22 11:29:02

LOAD SHEET Reference - LSID 231851, DATE Delivered - 2023-12-21

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 EXPRESS GRA		
Brief Description of Credit:					
Principal Customer Code: 718					

Doc. Date:	2023-12-19	Doc. Ref:	917360953	GRV:	S	Credit Type:	Part Credit	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		96		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1152		
Total Number of Items to be credited on Document Ref: 917360953 (2 Product Type)							1248		

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
Cape Town
7581

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

	Curr. ZAR	TAX INVOICE	806083818
CREDIT NOTE	PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	4100102203	TELEPHONE	

DELIVERY NO.	86406040	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	718
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	31036.

SOLD TO	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 0832509437 Telephone 0217053860

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. Slabbert	ORDER MESSAGE	
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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 4085918		96 1152	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1056.53 2305.15
					438.48							

Total Units: 0 Cases 1248 Pieces 0 Packs 0 Other

Gross Weight: 708 Kg

Bottle Deposit Total: 0.00

TOTAL:

3361.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1%
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
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1 Lit NuCrate	4015031						
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16x660ml HNK	4085886						
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12x660ml HNK	4085925						
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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