

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Somerset West
9 Dynagel Street, The Interchange
Somerset West
7130

DELIVER TO

Ultra Liquors Somerset West
9 Dynagel Street, The Interchange
Somerset West
7130
Mobile
Telephone 0217974340

REPRINT	Curr. ZAR	TAX INVOICE	917228192
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40376423	FAX	0448016920
SHIPMENT NO.	2155521	CUSTOMER NO.	861686
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	123

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19468741

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	1	Barrel	WINDHOEK Draught Keg David 20L ZA	569.21	569.21	0.00	19.15-	85.51	655.57	655.57
				1	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	360.00
						VAT Total		132.47					
						Material(s) temporarily out of stock, please re-order 70365							
						*WINDHOEK Draught Keg 30L ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 26 Kg

Bottle Deposit Total: 0.00

TOTAL: 1015.57

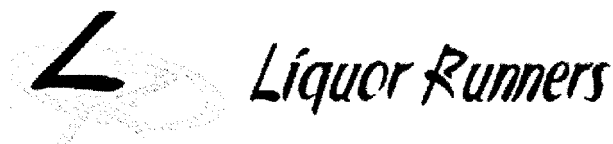
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR6.56 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

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.lrsc.co.za

REQUEST FOR CREDIT - CR1358009 2023-10-14 10:21:37

LOAD SHEET Reference - LSID 231023, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Ultra Liquors Somerset West	
Brief Description of Credit:					
Principal Customer Code: 861686					

Doc. Date: 2023-10-11 Doc. Ref: 917228192 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070358	WINDHOEK Draught Keg David 20L ZA	CS	1 x 20L	W2	Not Ordered / Dupl	A3261710J1	1

Total Number of Items to be credited on Document Ref: 917228192 (1 Product Type)

Authorized by: _____

[date]

SHIPMENT CHECK SHEET

DATE	13/10/23	BAY NO.	3	SAP SHIPMENT NO.	2055521	DEBRIEF BY	KEVIN
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231023

EMPTY RETURNS													
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO
415212945	704W	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537
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CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
7	7	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
917228192	Fall Coast		1	50 no 7 Stock.	

MISSING INVOICES

INVOICE NO.

ROUTE
SETTLED NO

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