



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581



40

SOLD TO
Racquel Natasha Bocks
Ultimate Liquors
365 Bokmakierie Street, Amstelhof
Paarl
7646

DELIVER TO
Ultimate Liquors
365 Bokmakierie Street, Amstelhof
Paarl
7646
Mobile 0623779363
Telephone 0623779363

REPRINT Curr. ZAR **TAX INVOICE** 917212574
TAX INVOICE PAGE 1 OF 1 DATE 04.10.2023
VAT REG NO. NA TELEPHONE
DELIVERY NO. 40360717 FAX 0448016920
SHIPMENT NO. 2149002 CUSTOMER NO. 860408
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
DELIVERY DAY HKN CUST. REF. Racquel.

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19443862

RETURN CODE	QUANTITY Cases	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
			70383	154	Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	42043.54
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85
						VAT Total							
						5705.01							

Total Units: 154 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 2388 Kg
Bottle Deposit Total: 3215.52 TOTAL: 43738.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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		
1.1 Lit NuCraite	4015031	--	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085986	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER: JOSEPH JACOBS
CUSTOMER SIGNATURE: T. Bocks
CUSTOMER NAME IN PRINT: Racquel
CUSTOMER ID: 05 October 2023, 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 - CR1355911 2023-10-06 09:59:50

LOAD SHEET Reference - LSID 230935, DATE Delivered - 2023-10-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Ultimate Liquors

Brief Description of Credit:

Principal Customer Code: 860408

Doc. Date: 2023-10-03 Doc. Ref: 917212574 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		231
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		2772
Total Number of Items to be credited on Document Ref: 917212574 (2 Product Type)							3003

Authorized by: _____

[date]



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		DELIVER TO	
Racquel Natasia Bocks		Ultimate Liquors	
Ultimate Liquors		365 Bokmakierie Street,Amstelhof	
Paarl		Paarl	
7646		Mobile 0623779363	
		Telephone 0623779363	
		DELIVERY NO.	
		SHIPMENT NO.	
		DELIVERY MODE	
		DELIVERY DAY	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.	
						67232571	

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	231	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	2542.27
			4085918	2772	Piece		1.74	1.74	0.00	0.00	0.26	2.00	5546.77
						VAT Total							
						1055.09							

Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other Gross Weight: 1705 Kg

Bottle Deposit Total: 0.00 TOTAL: 8089.04

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF.W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK			
1 Lit NucGale	4015031		4085918				
16x660ml HNK	4085866						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Curr. ZAR

TAX INVOICE

806019955

CREDIT NOTE

PAGE 1 OF 1

06.10.2023

VAT REG NO.

NA

TELEPHONE

DELIVERY NO.

86331230

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

860408

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

Racquel.