

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Ultra Liquors Somerset West - 917375932					
SOMERSET WEST					5
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3332710F1	5	0
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3344710K1	4	52
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3343710F1	0	25
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3278516D	0	15
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3328516D	0	1
Summary or 'Route' = SOMERSET WEST (5 SKU's)				9	93

Cheep ptt's = 98

Cheep + Glass = 132

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1378802 2024-01-02 12:17:59

LOAD SHEET Reference - LSID 231997, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

WPK152GP

8

Reason for Credit: Crates Returned

Customer Name: Ultra Liquors Somerset West

Brief Description of Credit:

Principal Customer Code: 861686

Doc. Date: 2023-12-27 Doc. Ref: 917375932 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		132
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1584
Total Number of Items to be credited on Document Ref: 917375932 (2 Product Type)							1716

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

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

		Curr. ZAR	TAX INVOICE	806089926
CREDIT NOTE		PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86412744	FAX	0448018920	
SHIPMENT NO.		CUSTOMER NO.	861686	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	103#000000871	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67309558
-----------------------	----------------------------------	-----------	---------------	-----------------	----------

RETURN CODE	QUANTITY Cases	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
			4085925	132	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1452.73
			4085918	1584	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3169.58
						VAT Total							
						602.91							

Total Units: 0 Cases 1716 Pieces 0 Packs 0 Other

Gross Weight: 974 Kg

Bottle Deposit Total: 0.00

TOTAL:

4622.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X4L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: WEK: Purch. due next Friday 2%
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	4000026		
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 NucGae	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------