



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



SOLD TO
CJ Robinson Liquors (Pty) Ltd
Ultra Liquors Green Point
PO Box 19083
Wynberg 7824

REPRINT	Curr. ZAR	TAX INVOICE	917223932
TAX INVOICE	PAGE 1 OF 2	DATE	10.10.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40372214	FAX	0448016920
SHIPMENT NO.	2153501	CUSTOMER NO.	472
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000014843

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19457837

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
			703370	21 Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6545.50
			70389	40 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	30.36-	44.67	342.48	13699.46
			70392	360 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	268.52	93066.63
			70391	252 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	78546.07
			70400	4 Tray		JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	9.95-	44.42	340.55	1362.21
			70401	12 Tray		JACK BLACK Bieger NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	3780.07
			70402	1 Tray		JACK BLACK Butcher NRB Try	405.56	405.56	0.00	13.18-	58.86	451.24	451.24
			70333	10 Tray		4(6x33c)ZA	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
			70382	33 Crate		SBOW AC Gold Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	7.04-	34.55	264.91	8742.28
			70335	10 Tray		SBOW AC Gold RB Crate 12x660ml ZA	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
			70334	23 Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	6888.67
			70432	189 Tray		SBOW Red&Ap NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	66008.82
			70386	77 Crate		WINDHOEK Draught NRB Tray	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			70330	15 Tray		WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.79
			70385	11 Crate		WINDHOEK Lager Can Tray 4(6x440ml) ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2635.05
				121 Piece		WINDHOEK Lager RB Crate 12x660ml ZA		9.57			1.44	11.01	1331.66
						Crate Deposit Other							
						Deduction Totals:							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR3091.29 may be deducted for timeous 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	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		CONDITIONS OF SALE		
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									
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
										

2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO

CJ Robinson Liquors (Pty) Ltd
Ultra Liquors Green Point
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Green Point
Cnr Varney & Main Roads
Green Point
8005
Mobile
Telephone 0214344847

REPRINT	Curr. ZAR	TAX INVOICE	10.10.2023
TAX INVOICE	4280101561	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40372214	FAX	0448016920
DELIVERY NO.	2153501	CUSTOMER NO.	1472
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	100#000014843
DELIVERY DAY		SALES ORDER NO.	19457837

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
						Trade Discount	10505.65						
						VAT Total	40873.81						
						Material(s) temporarily out of stock, please re-order 70402 2 Tray 70405 12 Tray 70406 13 Case 70338 2 Tray JACK BLACK Butcher NRB Try 4(6x33cl) *JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order *STELLENBRAU Craven NRB Try 4(6x330ml) * Items out of stock on original Sales Order							

CRATES + GLASS 92
CRATES No GLASS 104

Total Units: 360 Cases 0 Pieces 0 Packs 698 Other

Gross Weight: 14449 Kg

Bottle Deposit Total: 2526.48

TOTAL: 313365.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR3091.29 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918	CASH			
12x660ml HNK	4085925			CHEQUE			
				ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1357384 2023-10-12 09:35:56

LOAD SHEET Reference - LSID 231000, DATE Delivered - 2023-10-11

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

Reason for Credit: Client Returned

Customer Name: Ultra Green Point

Brief Description of Credit:

Principal Customer Code: 472

Doc. Date: 2023-10-09 Doc. Ref: 917223932 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	W5	Client Returned		196
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		1104

Total Number of Items to be credited on Document Ref: 917223932 (2 Product Type)

1300

Authorized by: _____

[date]



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

SOLD TO	DELIVER TO
CJ Robinson Liquors (Pty) Ltd Ultra Liquors Green Point PO Box 19083 Wynberg 7824	Ultra Liquors Green Point Cnr Varney & Main Roads Green Point 8005 Mobile Telephone 0214344847

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806024474
PAGE 1 OF 1		DATE	12.10.2023	
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86337286	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	472	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	100#000014843	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	SALES ORDER NO. 67239027						
RETURN CODE	QUANTITY Cases	QUANTITY 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
			4085925 4085918	196 1104	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	2157.08 2209.10
							569.50						

Total Units: 0 Cases 1300 Pieces 0 Packs 0 Other

Gross Weight: 897 Kg

Bottle Deposit Total: 0.00

TOTAL:

4366.18

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094	ACCOUNT PAYMENT RECEIVED			Terms: Payment 15 Days form Stmt 1%
4XSL 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	CONDITIONS OF SALE			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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		660ml/50ml HNK	4085918						
16x660ml HNK	4085986									
12x660ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za