



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

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	917403380
VAT REG NO.		41001022203	TELEPHONE	
DELIVERY NO.		40563056	FAX	0448016920
SHIPMENT NO.		2233242	CUSTOMER NO.	718
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	31252 HNK

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

RETURN CODE
QUANTITY
BOS

ORDER MESSAGE
MESSAGE

RETURN CODE	QUANTITY	BOS	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	169.56	285.36	0.00	4.28-	28.19	323.24	323.24	323.24	323.24
70386	77	Crate	AMSTEL RB Crate 12x660ml ZA	280.14	169.56	280.14	0.00	2.54-	41.39	216.09	216.09	216.09	16638.25
70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	280.14	0.00	4.20-	41.39	317.33	317.33	317.33	634.66
70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	216.52	216.52	216.52	0.00	3.25-	35.12	269.27	269.27	269.27	1586.64
70382	8	Crate	SBOV AC Gold RB Crate 12x660ml ZA	283.86	283.86	283.86	0.00	15.70-	44.73	342.93	342.93	342.93	2743.49
70335	8	Tray	SBOV Red&Ap NRB Tray 4(6x440ml) ZA	216.52	216.52	216.52	0.00	14.19-	40.45	310.12	310.12	310.12	3101.17
70334	10	Tray	SBOV Red&Ap RB Tray 4(6x330ml) ZA	214.01	214.01	214.01	0.00	3.25-	35.12	269.27	269.27	269.27	2154.21
70383	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	313.90	313.90	313.90	0.00	20.40-	44.03	337.53	337.53	337.53	1212.10
70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	193.72	193.72	193.72	20.88	2.91-	31.75	243.44	243.44	243.44	6086.20
70386	25	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	9.57	9.57	9.57			1.44	11.01	11.01	11.01	1298.64
118	Piece		Crate Deposit: Beer										
			Deduction Totals:	880.24									
			Trade Discount	5767.46									
			VAT Total										
			Material(s) temporarily out of stock, please re-order										
			*HEINEKEN Can Tray 4(6x440ml) ZA										
			*WINDHOEK Lager Can Tray 4(6x440ml)										
			* Items out of stock on original Sales Order										
			* Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 168 Other

Gross Weight: 2141 Kg

Bottle Deposit Total: 2463.84

TOTAL: 44217.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Paliers	4085904		
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	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY PER / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
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CASH		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CHEQUE		ACCOUNT		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
OTHER		OTHER		Refer www.heinekenbeverages.co.za	

Terms: Payment 15 Days form Strm 1% Settlement discount of ZAR400.84 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CARTOS + GELSER 53

15/01/24

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.lrsa.co.za

REQUEST FOR CREDIT - CR1382722 2024-01-19 09:08:30

LOAD SHEET Reference - LSID 232161, DATE Delivered - 2024-01-18

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 718

Customer Name: ULTRA LIQUOR EXPRESS GRA

Doc. Date: 2024-01-16		Doc. Ref: 917403380		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		53
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		636
Total Number of Items to be credited on Document Ref: 917403380 (2 Product Type)							689

Authorized by: _____
[date]

