



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RCO0003175
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

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

REPRINT	Curr. ZAR	TAX INVOICE	917198984
TAX INVOICE	PAGE 1 OF 2	DATE	26.09.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40345710	FAX	0448016920
SHIPMENT NO.	2143635	CUSTOMER NO.	472
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000014

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

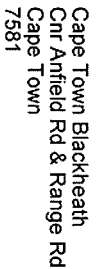
ORDER MESSAGE

SALES ORDER NO.
19434005

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
			70370	13	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4051.98
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	2366.66
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	52364.05
			70400	1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	9.95-	44.42	340.55	340.55
						4(6x330ml)ZA							
			70401	15	Tray	JACK BLACK Biager NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	4725.10
						4(6x330ml)ZA							
			70405	4	Tray	JACK BLACK CPA NRB Try 4(6x330ml)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	1362.21
			70382	22	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5828.19
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	556.98
			70338	4	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	10.07-	44.97	344.78	1379.13
						4(6x330ml) ZA							
			70429	3	Tray	STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	11.05-	49.37	378.47	1135.38
						4(6x330ml) ZA							
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	20001.48
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2635.05
						WINDHOEK Lager RB Crate 12x660ml ZA							
			70385	1	Crate		193.72	193.72	20.88	6.30-	31.25	239.55	239.54
				34	Piece	Crate Deposit Other		9.57			1.44	11.01	374.19
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Crate + Glass = 66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR2926.75 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

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REPRINT	Curr. ZAR	TAX INVOICE	26/09/2023
TAX INVOICE		4280101561	PAGE 2 OF 2
TELEPHONE			
40345710	FAX	0448016920	
4280101561	CUSTOMER NO.	472	
40345710	TAX CLASS	Duty Paid	
2143635	CUST. REF.	100#000014	
Secondary Delivery			
DSD			
SALES			

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

SALES ORDER NO. 19434005

RETURN CODE	QUANTITY Cases	QUANTITY 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
			Material(s) temporarily out of stock, please re-order 70432	315	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 92 Cases 0 Pieces 0 Packs 326 Other

Gross Weight: 5672 Kg

Bottle Deposit Total: 709.92

TOTAL:	118260.49
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094			Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR2926.75 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 NvCrate	4015031		660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER	
16x650ml HNK	4085886								
12x650ml HNK	4085925								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

70 Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

lrsa@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1354338 2023-09-28 09:57:19

LOAD SHEET Reference - LSID 230854, DATE Delivered - 2023-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Crates Returned

Customer Name: Ultra Green Point

Brief Description of Credit:

Principal Customer Code: 472

Doc. Date: 2023-09-26 Doc. Ref: 917198984 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
3386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		66
0962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		792

Total Number of Items to be credited on Document Ref: 917198984 (2 Product Type)

858

Authorized by: _____

[date]



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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67226760

Curr. ZAR

PAGE 1 OF 1

TAX INVOICE

806013980

DATE

28.09.2023

TELEPHONE

FAX

CUSTOMER NO.

472

TAX CLASS

Duty Paid

CUST. REF.

100#000014

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		4085925 4085918	66 792	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	726.36 1584.80
301.46												

Total Units: 0 Cases 858 Pieces 0 Packs 0 Other

Gross Weight: 487 Kg

Bottle Deposit Total: 0.00

TOTAL:

2311.16

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Payment 15 Days form Stmt 1%

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 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

12X750 ml or 4000010 750 ml Oval 4000021 DK 30L HNK 4085921

1 Lit NxCrate 4015031 660 ml 4018870 DK 50L HNK 4085921

16x600ml HNK 4085886 660ml/750ml HNK 4085918

12x660ml HNK 4085925

CONMDANY DED /DIVIDED

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER IN

DATE

2141855

230865

[illegible]

STOCK RETURNS					
INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
917193418	70370		2	Wrong stock	
917193417	70390		3	Wrong stock	
917193414	70380		10	Wrong stock	

MISSING INVOICES	
	INVOICE NO.

ROUTE SETTLED NO	