



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town 7581

52

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917394266
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40552374	FAX	0448016920
SHIPMENT NO.		2228472	CUSTOMER NO.	860408
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Chad

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19634063
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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
			70383	231	Crate	SEOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	63065.31
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						VAT Total		8557.51					
Material(s) temporarily out of stock, please re-order													
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													

* Full WITH BOTTLES = 231

Total Units: 0 Cases 0 Pieces 0 Packs 231 Other

Gross Weight: 2855 Kg
Bottle Deposit Total: 4823.28
TOTAL: 65607.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (5FW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000017		
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		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Joseph

T. Bocks

Racquel

11-Jan-2024

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1150.37 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Ultimate Liquors - 917394266					
PAARL					1
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3350710F1	3	0
Summary or 'Route' = PAARL (1 SKU's)				3	0

Joseph

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.lrsc.co.za

REQUEST FOR CREDIT - CR1381289 2024-01-12 15:38:52

LOAD SHEET Reference - LSID 232080, DATE Delivered - 2024-01-11

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: 2024-01-09 Doc. Ref: 917394266 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

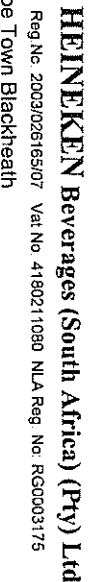
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		231
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2772

Total Number of Items to be credited on Document Ref: 917394266 (2 Product Type)

3003

Authorized by: _____

[date]



Reg. No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Ultimate Liquors
365 Bokmakierie Street Amstelhof
Paarl
7646
Mobile 0623779363
Telephone 0623779363

		Curr. ZAR	TAX INVOICE	806098211
CREDIT NOTE		PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86420428		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	860408
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Chad

SOLD TO		DELIVER TO		DELIVERY NO.		FAX		004480169920	
Racquel Natasha Books		Ultimate Liquors		86420428		CUSTOMER NO.		860408	
Ultimate Liquors		365 Bokmakierie Street Amstelhof		SHIPMENT NO.		TAX CLASS		Duty Paid	
365 Bokmakierie Street Amstelhof		Paarl 7646		DELIVERY MODE		CUST. REF.		Chad	
Paarl 7646		Mobile 0623779363		DELIVERY DAY					
7646		Telephone 0623779363		DSD					

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67317172
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RETURN CODE	QUANTITY		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
	Cases	Bols											
			4085925	231	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2542.27
			4085918	2772	Piece	RB Empty GENERIC	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
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Gross Weight: 1705 Kg

Bottle Deposit Total: 0.00

TOTAL:	8089.04
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QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
RRATES						

[illegible][illegible]