



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Leading Edge 63 CC
Ultra Liquors Malmesbury
5 Hill Street
Malmesbury
7300

DELIVER TO
Ultra Liquors Malmesbury
5 Hill Street
Malmesbury
7300
Mobile 0844335625
Telephone 0844335625

REPRINT	Curr. ZAR	TAX INVOICE	917246716
TAX INVOICE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4803227205	TELEPHONE	
DELIVERY NO.	40393645	FAX	0448016920
SHIPMENT NO.	2163286	CUSTOMER NO.	38730
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Order #: C-0002

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

RETURN CODE	QUANTITY Cases	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
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	1419.99
		70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	4678.71
		70355	1	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	1033.93
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	929.27	929.27	0.00	7.55-	33.72	258.52	23266.65
		70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1656.01
		70382	11	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09
		70365	11	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09
		70432	2	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.73-	128.26	983.34	1966.70
		70393	61	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	20203.42
		70330	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	2997.85
		70370	44	Piece	Crate Deposit Other		9.57			1.44	11.01	484.24
		70370	3	Piece	Crate Deposit		313.04			46.96	360.00	1079.99
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Total Units: 90 Cases 0 Pieces 0 Packs 128 Other
Gross Weight: 3093 Kg
Bottle Deposit Total: 918.72
TOTAL: 64615.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	40000300	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1549.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	40000137	2.0 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
4X5 L LI	40000001	1.5 Lit	4000018	4Way 1.0x1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	40000002	1.0 Lit Round	4000019	Other Pallets	4000028		
16x1 Lit RND	40000003	1.0 Lit Oval	4000020	DK 20L HNK	4085919		
20x750ml RND	40000005	750 ml	4000021	DK 20L HNK	4085920		
12x750ml Green	4000010	750 ml Oval	4018870	DK 50L HNK	4085921		
12x750 ml cr	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918				
16x660ml HNK	4085925						
12x660ml HNK							

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

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.lrsa.co.za

REQUEST FOR CREDIT - CR1360408 2023-10-25 11:13:52

LOAD SHEET Reference - LSID 231119, DATE Delivered - 2023-10-24

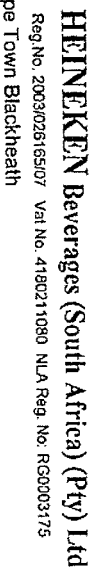
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned
Brief Description of Credit:
Principal Customer Code: 38730
Customer Name: Ultra Liquor Malmesbury

Doc. Date: 2023-10-20 Doc. Ref: 917246716 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		33
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		396
Total Number of Items to be credited on Document Ref: 917246716 (2 Product Type)							429

Authorized by: _____
[date]



Reg.No. 2003/025165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4780211050 NLA Reg. No. RG00003175
P.O. Box 1000
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Johannesburg
South Africa
T: +27 (0)11 792 4000
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E: info@heineken.co.za
www.heineken.co.za

DELIVER TO

Leading Edge 63 CC
Ultra Liquors Malmesbury
5 Hill Street
Malmesbury
7300

Ultra Liquors Malmesbury
5 Hill Street
Malmesbury
7300

Mobile 0
Telephone

Mobile 0844335625
Telephone 0844335625

		Curr. ZAR	TAX INVOICE	806034437
CREDIT NOTE		PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4803227205	TELEPHONE		
DELIVERY NO.	86348666	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		38730
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Order #: O-0002

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40583358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	67249925
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[illegible]

Total Units:	0 Cases	429 Pieces	0 Packs	0 Other
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Gross Weight: 244 Kg
Bottle Deposit Total: 0.00

TOTAL:

1155.58

DISCOUNT MESSAGE												
GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000	45 Lt	4000015	Div/der Boards	4000034	Terms: COD #2 Days from Inv with 2.5%	ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
4X5L BIB DISCOR	4016137	20 Lt	4000016	CHEP Pallets	4005904							
4X4.5 Lt	4000001	1.5 Lt	4000017	AWay 1,0X1,2m	4023385							
6X2 Lt	4000002	10 Lt Round	4000018	Other Pallets	4000028							
16X1 Lt RND	4000003	1,0 Lt Oval	4000019	DK 20L HNK	4005919							
20X750ml RND	4000005	750 ml	4000020	DK 3CL HNK	4005920	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	CASH		CHEQUE	ACCOUNT	OTHER	
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4005921							
1 Lt N/Crate	4015031	650 ml	4018870									
16X650ml HNK	4005985	650ml/50ml HNK	4005918									
12X650ml HNK	4005925											
COMPANY REP /DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE