



HEINEKEN
beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917212578
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4100102203	TELEPHONE	
DELIVERY NO.	40360721	FAX	0448016920
SHIPMENT NO.	2148997	CUSTOMER NO.	718
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	3049112

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
Telephone 0217053860

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 12
Customer required delivery between 08:00 - 12:00 NO late deliveries will be accepted as per D. Stabbert

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70432	6	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	22.57-	43.70	335.03	2010.19
				5	Piece	Crate Deposit Other			9.57			1.44	11.01	55.03
						Deduction Totals:			175.19					
						Trade Discount								
						VAT Total			676.88					
						Material(s) temporarily out of stock, please re-order								
						70393								
						70391								
						5 Tray								
						2 Tray								
						*WINDHOEK Lager NRB Tray 4(6x330ml) *								
						*HEINEKEN NRB Tray 4(6x330ml) ZA								
						*Items out of stock on original Sales Order								

RETURN-FULL ENEMY
83 CATES

Total Units: 0 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 220 Kg

Bottle Deposit Total: 104.40

TOTAL:

5189.44

CRATES				QUANTITY		BOTTLES	QUANTITY	OTHER	QUANTITY		BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				CASH	CHECKUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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			ACCOUNT PAYMENT RECEIVED				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 NaCraie	4015031		660ml/750ml HNK	4085918											
16x660ml HNK	4085886														
12x660ml HNK	4085925	83													

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 - CR1355915 2023-10-06 09:38:01

LOAD SHEET Reference - LSID 230938, DATE Delivered - 2023-10-05

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:	Doc. Ref:	GRV:	S	Credit Type:	Clean - Cra	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		83
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		996
Total Number of Items to be credited on Document Ref: 917212578 (2 Product Type)							1079

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175

Cape Town Blackheath

Cnr Antfield Rd & Range Rd

Cape Town

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CREDIT NOTE	Curr. ZAR	TAX INVOICE	806019952
VAT REG NO.	41001022203	DATE	06.10.2023
DELIVERY NO.	86331233	TELEPHONE	
SHIPMENT NO.		FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	718
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	30491/2

SALES ORDER NO.	67232574
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DELIVERY INSTRUCTIONS	Customer required delivery between 08:00 - 12:00 NO late deliveries will be accepted as per D. Slabbert	ORDER MESSAGE		LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION					
	4085925	83	Piece	996	Piece					
	4085918	996	Piece							
					Crate Own Generic 12x660ml					
					RB Empty GENERIC					
					VAT Total					
					379.10					

Total Units:	0 Cases	1079 Pieces	0 Packs	0 Other	Gross Weight: 613 Kg	Bottle Deposit Total: 0.00	TOTAL:	2906.45
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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 Smt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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