

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

1

DELIVER TO

Journal of Management Education 36(7) 809-824

	Curr. ZAR	TAX INVOICE	917278403
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO	40428187	FAX	0448016920

Racquel Natasha Bocks
Ultimate Liquors
365 Bokmakierie Street, Amstelhof
Paarl
7646

Ultimate Liquors
365 Bokmakierie Street, Amstelhof
Paarl
7646

Mobilo 0623778363
Telephone 0623779363

SHIPMENT NO.	2177293	CUSTOMER NO.	860408
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

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

SALES ORDER NO.	19524346
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70383	154	Case	SBOW Redd&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	42043.54
				154	Piece	Crate Deposit: Baer		9.47			1.44	11.01	1694.85
						VAT Total		5705.01					
			70386	1	Pallet	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units:	154 Cases	0 Pieces	0 Packs	0 Other
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Gross Weight: 2388 Kg

Bottle Deposit Total: 3215.52

TOTAL:

43738.39

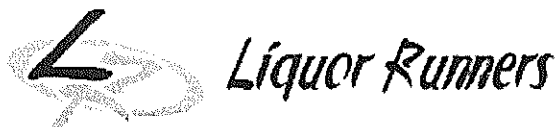
CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR/76.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and 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 cr	--		660 ml	4018870		DK 50L HNK	4085921			
1 Lit Nucrate	4015031		660ml/750ml HNK	4085518						
16x650ml HNK	4085886									
12x650ml HNK	4085925	154								

Ambrós

UVED

52-11-60

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1365492 2023-11-10 12:17:33

LOAD SHEET Reference - LSID 231304, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
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Reason for Credit: Crates Returned

Customer Name: Ultimate Liquors

Brief Description of Credit:

Principal Customer Code: 860408

Doc. Date: 2023-11-07 Doc. Ref: 917278403 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		154
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1848
Total Number of Items to be credited on Document Ref: 917278403 (2 Product Type)							2002

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No: 2003/026165/07 Val No: 4180211090 NLA Reg. No: RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

7581

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

		Curr. ZAR	TAX INVOICE	806047888
CREDIT NOTE		PAGE 1 OF 1	DATE	11.11.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	8664961	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		860408
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Chad

DELIVERY IN-STRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67264613

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
		4085925 4085918	154 1848	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	1694.85 3697.85
703.40												

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other

Gross Weight: 1137 Kg

Bottle Deposit Total: 0.00

TOTAL:

5392.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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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 NlCrate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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