



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO										DELIVER TO					
FSG Pedro Ultra Express Platinum Howick Avenue Shop 34 Platinum Square Rustenburg 0299										Ultra Express Platinum Howick Avenue Shop 34 Platinum Square Rustenburg 0299 Mobile 0767292544 Telephone 0145333467					
DELIVERY INSTRUCTIONS										Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE			
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		
			70327	126	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	44005.88		
			4085925	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69		
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70		
Deduction Totals:							1285.42								
Trade Discount							7146.69								
VAT Total															
Total Units: 0 Cases 4004 Pieces 0 Packs 126 Other															
Gross Weight: 3697 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 54791.27															
DISCOUNT MESSAGE															
Terms: 15 Days from Statement 1.5% Settlement discount of ZAR660.09 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															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	

45 Diesel Road
Isando
Kempton Park
1609



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Tiaan@lrta.co.za Liquor Runners Gauteng North JHBNORTHB 012 001 7105 www.lrsa.co.za

REQUEST FOR CREDIT - CR1812786 2023-09-21 18:29:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned Customer Name: Ultra Express Platinum
Brief Description of Credit:
Principal Customer Code: 85253

Doc. Date: 2023-09-19		Doc. Ref: 917187915		GRV: S		Credit Type: Part Credit		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		308		
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		3696		
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl		126		
Total Number of Items to be credited on Document Ref: 917187915 (3 Product Type)							4130		

Authorized by: _____
[date]