



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG000311
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Ultra Liquors Mafikeng Cnr Nelson Mandela Drive & Visser Ngaka Modori Molema Mafikeng 2745		Ultra Liquors Mafikeng Cnr Nelson Mandela Drive & Visser Ngaka Modori Molema Mafikeng 2745 Mobile 0793230929 Telephone 0793230929	

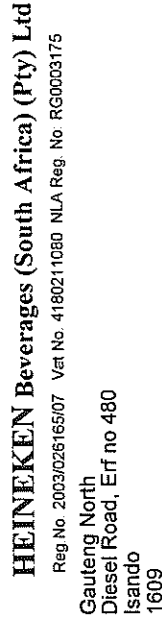
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70336	285	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	62416.71
		70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.67
		70382	69	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	18837.69
		70383	154	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	42043.54
		70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.98
		70385	77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
			585	Piece	Crate Deposit Other		9.57			1.44	11.01	6438.22
					VAT Total							31964.69

Total Units: 354 Cases 0 Pieces 0 Packs 585 Other	Gross Weight: 11798 Kg	Bottle Deposit Total: 12214.80	TOTAL: 245062.64
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR4491.55 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	4023395		
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 1 Lit NuCrate	4015031	680 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085866	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Mthembu L...		(Signature)		L. Mthembu		12345678		25/09/2023	



HEINEKEN

beverages

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Ultra Liquors Mafikeng
Cnr Nelson Mandela Drive & Visser
Ngaka Modori Molema
Mafikeng
2745

DELIVER TO

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Cnr Nelson Mandela Drive & Visser
Ngaka Modori Molema
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Mobile 0793230929
Telephone 0793230929

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Ngaka Modori Molema
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2745

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2745

Mobile 0793230929
Telephone 0793230929

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		4085925 4085918	770 9240	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total
					3516.98

Total Units: 0 Cases 10010 Pieces 0 Packs 0 Other

Gross Weight: 5683 Kg

Bottle Deposit Total: 0.00

TOTAL: 26963.48

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divder Boards		4000094				Terms: Payment 7 Days from Inv 2,0%	
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					
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920					
12X750 ml or		---		660 ml		4018870		DK 50L HNK		4085921					
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918									
16x600ml HNK		4085886													
12-660ml HNK		4085925													

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners



45 Diesel Road
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Kempton Park
1609

012 001 7105
www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Tiaan@lrsc.co.za

REQUEST FOR CREDIT - CR1813059 2023-09-25 19:31:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 867563

Doc. Date: 2023-09-22 Doc. Ref: 917196552 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	W5	Client Returned		9240
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		10010
Total Number of Items to be credited on Document Ref: 917196552 (2 Product Type)							

Authorized by: _____ [date]