



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00033175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	917196599
TAX INVOICE		PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.		4280101561	TELEPHONE	
DELIVERY NO.		40343308 ✓	FAX	0448016920
SHIPMENT NO.		2142733	CUSTOMER NO.	861756
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	101#000000

SOLD TO		DELIVER TO	
Robinson Liquors (Pty) Ltd Ultra Liquors Pepper Square 4 Cynthia Street, Bardene Ext 12 Unit G1 & G3, Pepper Square Mall Boksburg 1459		Ultra Liquors Pepper Square 4 Cynthia Street, Bardene Ext 12 Unit G1 & G3, Pepper Square Mall Boksburg 1459 Mobile 0844241966 Telephone 0844241966	

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
		70392	2700	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	697999.73
					Deduction Totals:	20388.71						
					Trade Discount	91043.44						
					VAT Total							

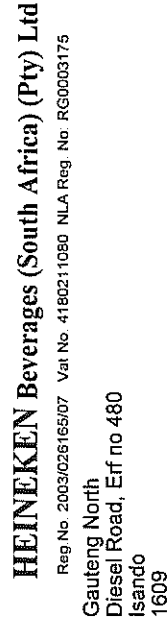
UL Received

Cnr Oosthuizen & North Rand
Rd, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 026 8025

Total Units: 2700 Cases 0 Pieces 0 Packs 0 Other		Gross Weight: 33858 Kg	
Bottle Deposit Total: 0.00		TOTAL: 697999.73	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR17449.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)			
4X5 L 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			
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921					
Lit NuCrate	4015031	660ml/750ml HNK	4085918				CASH	CHEQUE	ACCOUNT	OTHER
6x660ml HNK	4085886									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925									

COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
ELIAS				C. E. 157		07-25-2023		21.09.2023	



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

Robinson Liquors (Pty) Ltd

Ultra Liquors Pepper Square

4 Cynthia Street, Bardene Ext 12

Unit G1 & G3, Pepper Square Mall

Boksburg

1459

DELIVER TO

Ultra Liquors Pepper Square

4 Cynthia Street, Bardene Ext 12

Unit G1 & G3, Pepper Square Mall

Boksburg

1459

Mobile 0844241966

Telephone 0844241966

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml

4058358

Quantity:

ORDER MESSAGE

Curr. ZAR TAX INVOICE 806014894 **CREDIT NOTE** PAGE 1 OF 1 29.09.2023 VAT REG NO. 4280101561 TELEPHONE DELIVERY NO. 86326644 FAX SHIPMENT NO. CUSTOMER NO. 861756 DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid DELIVERY DAY DSD CUST. REF. 101#000000 SALES ORDER NO. 67227830																																																																																		
<table><tr><th>RETURN CODE</th><th>QUANTITY Cases</th><th>Bols</th><th>MATERIAL NO.</th><th>QUANTITY</th><th>UNIT</th><th>DESCRIPTION</th><th>LIST PRICE Excl.Vat&Dep</th><th>UNIT PRICE Excl.Vat&Dep</th><th>BOTTLE DEPOSIT</th><th>DISCOUNT</th><th>VAT</th><th>NETT PRICE</th><th>TOTAL VALUE Incl.Vat</th></tr><tr><td></td><td></td><td></td><td>4085925</td><td>847</td><td>Piece</td><td>Crate Own Generic 12x660ml</td><td>9.57</td><td>9.57</td><td>0.00</td><td>0.00</td><td>1.44</td><td>11.01</td><td>9321.66</td></tr><tr><td></td><td></td><td></td><td>4085918</td><td>10164</td><td>Piece</td><td>RB Empty GENERIC</td><td>1.74</td><td>1.74</td><td>0.00</td><td>0.00</td><td>0.26</td><td>2.00</td><td>20338.16</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>3868.67</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>													RETURN CODE	QUANTITY Cases	Bols	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	847	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	9321.66				4085918	10164	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	20338.16							VAT Total														3868.67							
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Total Units: 0 Cases 11011 Pieces 0 Packs 0 Other																																																																																		
Gross Weight: 6251 Kg																																																																																		
Bottle Deposit Total: 0.00																																																																																		
TOTAL: 29659.82																																																																																		
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Terms: Payment 15 Days form Stmt 1%																																																																																		
CONDITIONS OF SALE																																																																																		
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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45 Diesel Road
Isando
Kempton Park
1609

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Isando
Kempton Park
1609



Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1813108 2023-09-26 22:27:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: Ultra Liquors Pepper Square
Brief Description of Credit:
Principal Customer Code: 861756

Doc. Date: 2023-09-22 Doc. Ref: 917196599 GRV: 187.101 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		847
50962	Rb Empty Generic 660Ml	CS	1 x 1	W5	Client Returned		10164

Total Number of Items to be credited on Document Ref: 917196599 (2 Product Type) 11011

Authorized by: _____
[date]