



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Liquicom Trade (Pty) Ltd
Ultra Liquors Lydenburg
76 Viljoen Street
Mashishing
123

DELIVER TO

Ultra Liquors Lydenburg
76 Viljoen Street
Mashishing
1123
Mobile 0678750336
Telephone 0678750336

TAX INVOICE		Curr. ZAR	TAX INVOICE	917279312
VAT REG NO.		NA	DATE	09.11.2023
DELIVERY NO.		40429406	TELEPHONE	+27(0)1021
SHIPMENT NO.		2177623	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	860741
DELIVERY DAY		HKH	TAX CLASS	Duty Paid
			CUST. REF.	MONDLI HKH

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

ORDER MESSAGE

SALES ORDER NO. 19510743

RETURN CODE	QUANTITY Cases	Bois	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
	70386		77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	0.00	32.19	246.79	19002.84
	70385		77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	0.00	32.19	246.79	19002.83
			74154	Piece	Short			9.57			1.44	11.01	1694.84
					Crate Deposit: Beer								
					VAT Total			5178.33					

windhoek Lager 12x660ml
Short 5 case

70385-5
Crate 74
Bottle 288
246464.85

10/11/23

total Units: 0 Cases 0 Pieces 0 Packs 154 Other

Gross Weight: 1903 Kg

Bottle Deposit Total: 3215.52

TOTAL: 39700.51

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 2%, due 27 Dec
K5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR686.16 may be deducted for
K4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
K2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
3X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
2X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
Lit N/Crate	4015031	660ml/750ml HNK	4085918				
3x660ml HNK	4085886						
2x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

K. van Schoedel

Karl J. van

161225008089

09-11-2023

ALTERA liquors Lydenburg

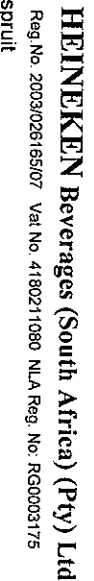
09/11/2023
INVOICE=9117279312

70385=Windhoek lager RB crate 12X66cm 5/5
PATEL=A3228710K1
END=Febr 2024

Damage in Full pallets

W/H Mpho

driver Elliot



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	Curr. ZAR	TAX INVOICE	806046485
CREDIT NOTE		PAGE 1 OF 1	10.11.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86364067	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	860741
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	MONDLI HKN

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

SALES ORDER NO.	67263549
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[illegible]

Total Units:	0 Cases	962 Pieces	0 Packs	5 Other
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Gross Weight: 608 Kg

Bottle Deposit Total: 104.40

TOTAL:

3844.07

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000		4.5 Lit	4000015		D vider Boards	4000094	ACCOUNT PAYMENT RECEIVED				Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR21.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X1 BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:						
4X4.5 Lit	4000001		1.5 Lit	4000017		C-EP Pallet	4085904	ACCOUNT PAYMENT RECEIVED				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919					
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
16x650ml HNK	4085886											
12x650ml HNK	4085925							ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

REQUEST FOR CREDIT - CR68348

2023-11-10 13:50:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Brief Description of Credit:

Customer Name: Ultra Liquors Lydenburg

Principal Customer Code: 860741

Doc. Date: 2023-11-08

Doc. Ref: 917279312

GRV: S

Credit Type: Part Credit

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		74
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		888
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W6	Short / Cross Picken		5
Total Number of Items to be credited on Decument Ref: 917279312 (3 Product Type)							967