



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026159/07 Vat No 4180211080 NLA Reg No RG00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Kevan Group CC
Ultra Liquors Chatsworth
23 Commerce Street Chatsworth
Durban
4092

DELIVER TO
Ultra Liquors Chatsworth
23 Commerce Street Chatsworth
Durban
4092
Mobile 0824127741
Telephone 0824127741

REPRINT		Curr. ZAR		TAX INVOICE		917401046	
TAX INVOICE		PAGE 1 OF 1		DATE		16.01.2024	
VAT REG NO.		4240232795		TELEPHONE			
DELIVERY NO.		40559614		FAX			
SHIPMENT NO.		2232015		CUSTOMER NO.		867958	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Nirvana	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19646796

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
		70370	12 Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
		70392	180 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	4653.31
		70406	12 Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	3341.88
		70329	20 Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	25.90-	43.20	331.20	6624.07
		70386	33 Crate		4(6x40ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7905.15
			33 Piece		Crate Deposit: Beer		9.57			1.44	11.01	363.18
					Deduction Totals:							
					Trade Discount							
					VAT Total		8935.81					
					Material(s) temporarily out of stock, please re-order							
					70389 30 Tray							
					70432 18 Tray							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					*WINDHOEK Draught NRB Tray 4(6x440ml)							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

Total Units: 192 Cases 0 Pieces 0 Packs 65 Other

Gross Weight: 3221 Kg

Bottle Deposit Total: 689.04

TOTAL:

68507.88

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1%	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets	4085904		Settlement discount of ZAR673.52 may be deducted for	
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4023385		timeous payment.	
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4085919		VAT incl.)	
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750 ml or	4015031	660 ml	4018870	4018870	DK 50L HNK	4085921			
1 Lit NaCrate	4085886	550ml/750ml HNK	4085918	4085918					
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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4 - Ultra Liquor Chatsworth - 917401046

SOUTH COAST

0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	12
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4006710B1	2	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	12
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	18
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	33
Summary or 'Route' = SOUTH COAST (6 SKUs)					

4

2024/01/15 12:15:24

14/27

031-7057431
Liquor Runner Durban Durban
Selwyn@lrsa.co.za
031-7054986
<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9196436 2024-01-17 04:56:40

LOAD SHEET Reference - LSID 78699, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Ultra Liquor Chatsworth

Principal Customer Code: 867958

Doc. Date: 2024-01-12 Doc. Ref: 917401046 GRV: SIGNED 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	CR	Crates Returned		330
50962	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned		3960
Total Number of Items to be credited on Document Ref: 917401046 (2 Product Type)							4290



Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211090 NLA Reg No RG09003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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REPRINT		Curr. ZAR		TAX INVOICE	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE	31.01.2024
VAT REG NO.	4240232795	TELEPHONE			
DELIVERY NO.	86435215	FAX			
SHIPMENT NO.		CUSTOMER NO.	867958		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	DSD	CUST. REF.	Nirvahana		

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67331334

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
				330	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3631.82
				3960	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7923.96
						VAT Total							
						1507.28							

Total Units: 0 Cases 4290 Pieces 0 Packs 0 Other

Gross Weight: 2435 Kg

Bottle Deposit Total: 0.00

TOTAL: 11555.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1%
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 NaCrate	4015031	550ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE