



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

Durban
32 Hilicimb Road, Ert 17754
Pinetown
3600

SOLD TO

Collins & Boffa CC
Ultra Liquors Umzinto
PO Box 1
Scottburgh
4180

DELIVER TO

Ultra Liquors Umzinto
154 Ixopo Road
Umzinto
4200
Mobile 0825729027
Telephone 0399742077

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVERY AFTER 11H00 PLEASE

ORDER MESSAGE

EPRINT		Curr. ZAR	TAX INVOICE	917401059
TAX INVOICE		PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4520104680	TELEPHONE		
DELIVERY NO.	40559632	FAX		
SHIPMENT NO.	2232017	CUSTOMER NO.	4804	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HKN	

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
			70407	12	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
			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	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.34
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								2537.58					
								4811.81					
						Material(s) temporarily out of stock, please re-order							
						70389							
						90 Tray							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 12 Cases 0 Pieces 0 Packs 102 Other

Gross Weight: 1327 Kg

Bottle Deposit Total: 0.00

TOTAL:

36690.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR368.90 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
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 Nuc/raie	4015031		4085885				
16x660ml HNK	4085885		4085925				
12x660ml HNK	4085925						

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Phiso

Kretten

3004-04-29

16/01/24

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

SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
6 - Ultra Liquors Umzinto - 917401059					
UMKOMAAS TO MTWALUME					
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	12
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	1	0
Summary of 'Route' = UMKOMAAS TO MTWALUME (3 SKU's)					
				1	24



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196454 2024-01-17 04:34:22

LOAD SHEET Reference - LSID 78701, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Client Returned

Customer Name: Ultra Liquors Umzinto

Brief Description of Credit:

Principal Customer Code: 4804

Doc. Date: 2024-01-12 Doc. Ref: 917401059 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned	40859 20	42

Total Number of Items to be credited on Document Ref: 917401059 (1 Product Type)

42

Authorized by: _____
[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026165007 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Collins & Boffa CC
Ultra Liquors Umzinto
PO Box 1
Scottburgh
4180

DELIVER TO

Ultra Liquors Umzinto
154 Ixopo Road
Umzinto
4200
Mobile 0825729027
Telephone 0399742077

REPRINT

Curr. ZAR

TAX INVOICE

806099509

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

18.01.2024

VAT REG NO.

4520104680

TELEPHONE

DELIVERY NO.

86424223

FAX

SHIPMENT NO.

CUSTOMER NO.

4804

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

HNK

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVERY AFTER 11H00 PLEASE

ORDER MESSAGE

SALES ORDER NO.

67321137

RETURN CODE

QUANTITY Cases

QUANTITY Bots

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl Vat

4085920 42 Piece DK Steel Empty Generic 30L VAT Total 1972.15

313.04

313.04

0.00

0.00

46.96

360.00

15119.83

Total Units: 0 Cases 42 Pieces 0 Packs 0 Other

Gross Weight: 399 Kg

Bottle Deposit Total: 0.00

TOTAL:

15119.83

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divder Boards 4000094

4016137 2.0 Lit 4000016 Pallets: 4085904

4X5L BIB DISCOR 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4000019 4023385

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 4000028

20X750ml RND 4000005 750 ml 4000020 4085919

12X750ml Green 4000010 750 ml Oval 4000021 4085920

12X750 ml or 4015031 660ml/750ml HNK 4018870 4085921

1 Lit NUC/ale 4085886 660ml/750ml HNK 4085918

15x650ml HNK 4085925

12x650ml HNK 4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 15 Days form Stmt 1%

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