

[Handwritten signature]

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
DURBAN2	14 - Ultra Liquors Umbilo Road - 917316388				
0070334	SBOW RedbAp NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	2
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3288710F1	0	20
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3262516D	0	5
Summary of 'Route' = DURBAN2 (3 SKUs)					0
					27

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184541 2023-11-29 18:45:31

LOAD SHEET Reference - LSID 77922, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JC76HBGP	QUESTER CWE330	18			
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Reason for Credit: Crates Returned

Customer Name: Ultra Liquors Umbilo Road

Brief Description of Credit:

Principal Customer Code: 4722

Doc. Date: 2023-11-28 Doc. Ref: 917316388 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		616
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		7392

Total Number of Items to be credited on Document Ref: 917316388 (2 Product Type)

8008

A handwritten signature in black ink, located at the bottom right of the document.



HEINEKEN Beverages (South Africa) (Pty) Ltd
Rmg No 2003025155/07 Vat No 4180211080 N/A Rmg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

CJ Robinson Liquors (Pty) Ltd
Ultra Liquors Umbilo
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Umbilo
160 Umbilo Road
Durban
4001
Mobile 0828663011
Telephone 0312012412

REPRINT

Curr. ZAR

TAX INVOICE

806068300

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

06.12.2023

VAT-REG NO.

4280101561

TELEPHONE

DELIVERY NO.

86387712

FAX

SHIPMENT NO.

CUSTOMER NO.

4722

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

100#000004929

DELIVERY IN-STRUCTIONS

SALES ORDER NO.

67287591

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

LIST PRICE

Excl Vat&Dep

UNIT PRICE

Excl Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VA Incl Vat

RETURN CODE

QUANTITY

Material NO.

QUANTITY

UNIT

DESCRIPTION

2813.58

9.57

1.74

9.57

1.74

0.00

0.00

0.00

1.44

0.26

11.01

2.00

67.1476

4085925 4085918 616 7392 Piece Piece

Crate Own Generic 12x660ml RB Empty GENERIC

VAT Total

2813.58

9.57

1.74

9.57

1.74

0.00

0.00

0.00

1.44

0.26

11.01

2.00

67.1476

Total Units: 0 Cases 8008 Pieces 0 Packs 0 Other

Gross Weight: 4546 Kg

Bottle Deposit Total: 0.00

TOTAL:

215

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Wednesday

CONDITIONS OF SALE

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

4X5 L BIB (SFV) 4000000 4.5 Lit 4000015 4000094

4X4.5 L BIB DISCOR 4016137 2.0 Lit 4000016 4000094

6X2 Lit 4000001 1.5 Lit 4000017 4000094

16X1 Lit RND 4000002 1.0 Lit Round 4000018 4000094

20X750ml RND 4000003 1.0 Lit Oval 4000019 4000094

12X750ml Green 4000005 750 ml 4000020 4000094

12X750 ml or 4000010 750 ml Oval 4000021 4000094

1 Lit NUCraie 4015031 660 ml 4018870 4085921

16x660ml HNK 4085885 4085925 4085918

12x650ml HNK 4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE