



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/029165/07 Vat No 4180211090 NLA Reg No RGD023175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Collins & Boffa CC
Ultra Liquors Umzimto
PO Box 1
Scottburgh
4180

DELIVER TO
Ultra Liquors Umzimto
154 Ixopo Road
Umzimto
4200
Mobile 0825729027
Telephone 0399742077

REPRINT	Curr ZAR	TAX INVOICE	917421933
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4520104680	TELEPHONE	
DELIVERY NO.	40581054	FAX	
SHIPMENT NO.	2240758	CUSTOMER NO.	4804
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ORDER HNK

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

ORDER MESSAGE

SALES ORDER NO.
19669818

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
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	20865.83
Deduction Totals: Trade Discount VAT Total 1631.50 2721.63													
Material(s) temporarily out of stock, please re-order 70367 45 Barrel 70406 42 Case 70329 90 Tray 70380 10 Tray													
*HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order													
Received 1 pallets full Received 4 loose pallets Sent back 5 pallets													

Total Units: 0 Cases 0 Pieces 0 Packs 63 Other

Gross Weight: 1056 Kg

Bottle Deposit Total: 0.00

TOTAL: 20865.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR208.66 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 NUCrate	4015031		4085895				
16x660ml HNK	4085895						
12x660ml HNK	4085925						
	385	660ml/750ml HNK	4085918				

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

K. MEIN

2024-04-29

20/10/24

HEINEKEN SINGLE PICK SLIP - 917421933

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken	Sales Order:	Load ID: 9199140		
Ultra Liquors Umzinto					
0070432	Windhoek Draught Nrb Tray 4(6X440ML)	6 x 4 x 440ML	1	0	A4009516D
Summary or 'Customer'			1	0	



Forklift	Picker:	Checked	1/1
2024/01/29 13:17:09			

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9199140

2024-01-30 18:26:11

LOAD SHEET Reference - LSID 78908, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Crates Returned

Customer Name: Ultra Liquors Umzinto

Brief Description of Credit:

Principal Customer Code: 4804

Doc. Date: 2024-01-26 Doc. Ref: 917421933 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		385
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		0
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		0

Total Number of Items to be credited on Document Ref: 917421933 (2 Product Type)

385
0
0
385
NO QTY.

385

4620

Authorized by: _____
[date]