



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026165/07 Vat No 4180211080 N/A Reg No R000003175

Durban

32 Hillclimb Road, Ert 17754

Pinetown

3600

SOLD TO

DELIVER TO

CJ Robinson Liquors (Pty) Ltd

Ultra Liquors Umbilo

PO Box 19083

Wynberg

4001

7824

160 Liquors Umbilo

Ultra Liquors Umbilo

Durban

4001

Mobile 0828963011
Telephone 0312012412

DELIVERY INSTRUCTIONS

Quantity:

RETURN CODE

QUANTITY

Cases

Bots

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE

Exc. Vat&Dep

UNIT PRICE

Exc. Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Incl. Vat

SALES ORDER NO.

19656642

DATE

24.01.2024

TELEPHONE

FAX

CUSTOMER NO.

4722

TAX CLASS

Duty Paid

100#000005235

CUST. REF.

100#000005235

REPRINT

Curr. ZAR

PAGE 1 OF 1

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917412107

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Exc. Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41436

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Meshaack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>78841</u>	VEHICLE REG No: <u>F20598 FJ</u>

CUSTOMER		DATE RECEIVED	<u>24/01/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ABSOLUT Vodka</u>	<u>1</u>				
2) <u>The Glenlivet 15</u>	<u>1</u>				
3)					
4) <u>Crate with bottle</u>	<u>372</u>				
5) <u>Crate with no bottle</u>	<u>132</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>85</u> #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

[illegible]

NEW YORK

[illegible]

CIRCUIT		DATE	TIME	TESTER
14	85	71		

[illegible]

5

Stussis

HEINEKEN

Heineken - Chep

Pallet Return Note

NO. **LRSA 08820**

Driver Name:

Truck Reg. No:

Lift:

Credit Note Num:

Mi 2W598FS

24/01/24

This document will only serve as proof of pallets being returned if signed by the driver

Chep Pallets Returned

Remarks:

Send 14 chep

Returned 85

Customer Name:

Driver Name:

Phumcarri

Mesback

Signature:

Signature:

Oranje Print & Packaging 2022 (083 287 7300) 187119

Primary or 'Route' = DURBAN2 (12 SKUs)

AMSTEL Can Tray 4(6x440ml) ZA	18
HEINEKEN Can Tray 4(6x440ml) ZA	39
HEINEKEN NRB Case 12x650ml ZA	92
HEINEKEN NRB Case 12x650ml ZA	92
HEINEKEN NRB Case 12x650ml ZA	92
HEINEKEN NRB Case 12x650ml ZA	392
HEINEKEN NRB Case 12x650ml ZA	392
HEINEKEN NRB Case 12x650ml ZA	392
SBOW AC Gold Can Tray 4(6x440ml) ZA	1392
SBOW AC Gold RB Crate 12x660ml ZA	3333
SOL NRB Case 4(6x330ml) Ba ZA	0406

Stock Description 13 - Ultra Liquors Umbilo Road - 917412107

A4004710E1	6 x 4 x 440ML	1	0
A3284710E1	6 x 4 x 440ML	3	0
A3308710B1	12 x 650ML	0	85
A4002710B1	12 x 650ML	3	18
A3061528S	12 x 650ML	0	9
A3235710B1	12 x 650ML	0	37
A3250710B1	12 x 650ML	1	1
A3262710B1	12 x 650ML	1	0
A3265710C1	12 x 650ML	0	30
A3295710E1	4 x 6 x 440ML	0	3
A3260710F1	12 x 660ML	0	14
A3332710A1	4 x 6 x 330ML	0	12
		9	209
		25	803



031-7057431

031-705498

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9197991 2024-01-25 05:07:13

LOAD SHEET Reference - LSID 78841, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
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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: 2024-01-22 Doc. Ref: 917412107 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		50
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		446

Total Number of Items to be credited on Document Ref: 917412107 (2 Product Type) 496

Authorized by: 

[date]



Reg No 2003/026165/07 Vat #
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

with knowledge of the nature of the problem.

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

DELIVER TO
Ultra Liquors Umbilo
160 Umbilo Road
Durban
4001

Mobile 0828963011
Telephone 0312012412

REPRINT	Curr. ZAR	TAX INVOICE	806106859
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 30.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86433330	FAX	
SHIPMENT NO.		CUSTOMER NO.	4722
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000005235

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

SALES
ORDER NO.

67320036

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT		TOTAL VALUE
	Cases		Bois			Excl Vat&Dep	Excl Vat&Dep			VAT	NETT PRICE	
		4085925	504	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	5546.77
		4085918	4464	Piece		1.74	1.74	0.00	0.00	0.26	2.00	8932.47
						1888.60						

Total Units: 0 Cases 4968 Pieces 0 Packs 0 Other

Gross Weight: 3023 Kg

Bottle Deposit Total: 0.00

TOTAL:

14479 24

QUANTITIES		BOTTLES		QUANTITIES		OTHER		QUANTITIES		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094					Terms: WEK: Purch. due next Friday 2%	
4X5L BIB DiSCOR	4016137		2.0 Lit	4000016		Pallets:							
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						
20X7/50ml Green	4000005		750 ml	4000020		DK 20L HNK	4085919						
12X7/50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X7/50 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
1 Lit NucRate	4015031		660ml/750ml HNK	4085918									
16x650ml HNK	4085885												
12x650ml HNK	4085925												
CASH													All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED													
CHEQUE	ACCOUNT	OTHER											
CONDITIONS OF SALE													

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____