

Reg No 2003/026165/07 Var 1
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr ZAR	TAX INVOICE	917383400
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	

SOLD TO	DELIVER TO

Ikhwazi Foods (Pty) Ltd Ultra Liquors Umzimkhulu 21 River Bend Road Umzimkhulu 3297	Ultra Liquors Umzimkhulu 21 River Bend Road Umzimkhulu 3297
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DELIVERY NO.	40540899	FAX	
SHIPMENT NO.	2223012	CUSTOMER NO.	862425
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty P
DELIVERY DAY	HKN	CUST. REF.	Iumtka

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

SALES ORDER NO.	19629306
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[illegible]

Total Units:	20 Cases	0 Pieces	0 Packs	116 Other
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Gross Weight: 1681 Kg

Bottle Deposit Total: 1586.88

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R946.22 if paid by 04.01.2024 R378.49 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
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		
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or			650 ml	4018970	DK 50L HNK	4085921		
1 Lit Nuc/raie	4015031		650ml/750ml HNK	4085918				
16x650ml HNK	4085886							
2x650ml HNK	4085925							
CASH								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE								
ACCOUNT PAYMENT RECEIVED								
ACCOUNT								
OTHER								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

三

Wang

Handwritten signature/initials.

1/15/200

11

7/6/10/20

1189 189



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
Harding					
4 - Ultra Liquors Umzimkhulu - 917383400					
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	0
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3332710E1	0	0
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	0
Summary or 'Route' = Harding (4 SKU's)				0	136

32 40 44 20

031-7057431

031-7054986

REQUEST FOR CREDIT - CR9193649 2024-01-04 06:52:13

LOAD SHEET Reference - LSID 78537, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			

Reason for Credit: Crates Returned

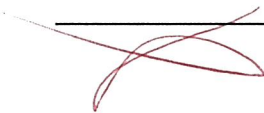
Brief Description of Credit:

Principal Customer Code: 862425

Doc. Date: 2024-01-02 Doc. Ref: 917383400 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		189
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		2268
Total Number of Items to be credited on Document Ref: 917383400 (2 Product Type)							2457

Authorized by: 

[date]

1/1



BRANCH

TRADESTAR
Inkanyezi
Accounts: 1022
Branch: 0391



CLAIM

093148

DATE 03 / 01 / 24

SUPPLIER

HEINEKEN BEVERAGES (PTY) LTD

DELIVERY NOTE

INVOICE NO.

917383400

DESCRIPTION	PACK SIZE	QTY	UNIT COST	DISCOUNT	TOTAL COST
Z EMPTY CRATES HEINEKEN	1s	205	R 9 57		1961 85
Z EMPTY BOTTLES HEINEKEN	1s	2268	R 1 93		4377 24

SHORT DELIVERED	
DISCOUNT NOT GIVEN	
INCORRECT PRICE	

DAMAGED/UNSALEABLE	
NOT ORDERED	
GOODS RETURNED	X

FREE STOCK CLAIM	
SUBSIDY CLAIM	
OTHER:	

SUBTOTAL	6339 09
VAT	950 86
TOTAL	7389 95

The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

SUPPLIER SIGNATURE

SUPPLIER NAME (PRINT)

Cabo

JBK 139 FS

TRADESTAR SIGNATURE

TRADESTAR NAME (PRINT)

DATE

03 / 01 / 24

Khumato



Reg No 2003/026155/07 Vat No 4180211080 NLA Reg No RG0003175							
heineken beverages							
Durban 32 Hillclimb Road, Erf 17754 Pinetown 3600							
SOLD TO Ikhwezi Foods (Pty) Ltd Ultra Liquors Umzimkhulu 21 River Bend Road Umzimkhulu 3297							
DELIVER TO Ultra Liquors Umzimkhulu 21 River Bend Road Umzimkhulu 3297 Mobile Telephone 0329462102							
DELIVERY INSTRUCTIONS:		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE			
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep
		4085925 4085918	189 2268	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 863.26	9.57 1.74	9.57 1.74
						BOTTLE DEPOSIT	DISCOUNT
						0.00 0.00	0.00 0.00
						VAT	NETT PRICE
						1.44 0.26	11.01 2.00
						TOTAL VALUE Incl.Vat	2080.04 4538.27
Total Units: 0 Cases 2457 Pieces 0 Packs 0 Other Gross Weight: 1395 Kg							
Bottle Deposit Total: 0.00 TOTAL: 6618.31							
PRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
1X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	
1X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:		
1X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904	
1X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028	
10X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919	
2X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920	
2X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921	
Lit NuCrate	4015031		660ml/750ml HNK	4085918			
6x650ml HNK	4085895						
2x650ml HNK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				DATE			
REPRINT		Curr. ZAR		TAX INVOICE		806108325	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		31.01.2024	
VAT REG NO.		NA		TELEPHONE			
DELIVERY NO.		86435219		FAX			
SHIPMENT NO.				CUSTOMER NO.		862425	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		lumka	
				SALES ORDER NO.		67331339	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							