



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Var No 4180211090 NLA Reg No RCG003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Vryheid
PO Box 608
Vryheid
4420

Ultra Liquors Vryheid
291 Suid Street
Vryheid
3100

Mobile
Telephone 0329462102

REPRINT

Curr. ZAR

TAX INVOICE

917425131

TAX INVOICE

PAGE 1 OF 1

DATE

31.01.2024

VAT REG NO.

4720105826

TELEPHONE

DELIVERY NO.

40586320

FAX

SHIPMENT NO.

2242409

CUSTOMER NO.

860695

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKH

CUST. REF.

VUSI

DELIVERY INSTRUCTIONS

Quantity:

RETURN CODE

QUANTITY Cases

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE Excl. Vat&Dep

UNIT PRICE Excl. Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl. Vat

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9199655 2024-02-02 07:20:38

LOAD SHEET Reference - LSID 78949, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: No Stock in Warehouse

Customer Name: Ultra Liquors Vryheid

Brief Description of Credit:

Principal Customer Code: 860695

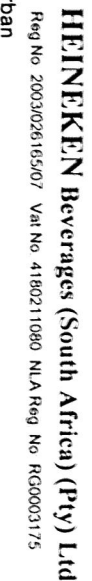
Doc. Date: 2024-01-30 Doc. Ref: 917425131		GRV: RIF		Credit Type: Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	NS	No Stock in Wareho	A3234710A1	10
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	NS	No Stock in Wareho	A4005710E1	90
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	NS	No Stock in Wareho	A3234710A1	84
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	NS	No Stock in Wareho	A4009710F1	77
Total Number of Items to be credited on Document Ref: 917425131 (4 Product Type)							261

Authorized by: _____
[date]

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

8 - Ultra Liquors Vryheid - 917425131

VRYHEID						
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	10	
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4005710E1	1	0	
0070334	SBOW RedbAp NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	1	0	
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A4009710F1	1	0	
Summary or 'Route' = VRYHEID (4 SKUs)						
				3	10	



Reg No 2003/026165/07 Val R
Durban
32 Hilliclimb Road, Erf 17754
Pinetown
3600

80211080 NLA Reg No RG0003175

	DELIVER TO
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Ultra Liquors Vryheid
291 Suid Street
Vryheid
3100

Mobile
Telephone 0329462102

		Curr. ZAR	TAX INVOICE	806108871
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	01.02.2024
VAT REG NO.	4720105826		TELEPHONE	
DELIVERY NO.	86436940		FAX	
SHIPMENT NO.			CUSTOMER NO.	860695
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	917425131 - Str

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

SALES ORDER NO.	67332878
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bois											Incl.Vat
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
			70335	90	Tray	SBOW Red&ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.22
			70334	84	Tray	SBOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	26049.83
			70383	77	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount						3288.53	
						VAT Total						10599.30	

Total Units: 0 Cases 0 Pieces 0 Packs 261 Other

Gross Weight: 3291 Kg

Bottle Deposit Total: 1607.76

TOTAL:	81261.30
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CRATES						QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094										Terms: 15 days fm strtmt with COD Opt. Settlement discount may be deducted: R1964.12 if paid by 03.02.2024 R785.65 if paid by 15.03.2024 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	40B5904										
6X2 Lit	4000002			1.0 Lit Round	4000018			4Way 1.0X1.2m	40Z3385										
16X1 Li RND	4000003			1.0 Lit Oval	4000019			Other Pallets	4000028										
20X750ml RND	4000005				4000020			DK 20L HNK	40B5919										
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	40B5920									CONDITIONS OF SALE	
12X750 ml or	--			660 ml	4018870			DK 50L HNK	40B5921										
1 Lit NucCrate	4015031				660ml/750ml HNK														
15x650ml HNK	40B5886																		
12x650ml HNK	40B5925																		
CASH																			
CHEQUE																			
ACCOUNT																			
OTHER																			
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 _____