



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/025165/07 Val No. 4180211080 NLA Reg. No. RG00003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

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

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

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

ORDER MESSAGE

RETURN CODE QUANTITY Bots MATERIAL NO. QUANTITY UNIT

REPRINT Cur. ZAR **TAX INVOICE** 917172779
TAX INVOICE PAGE 1 OF 1 DATE 18.09.2023
VAT REG NO. 4520104680 TELEPHONE
DELIVERY NO. 40319807 FAX
SHIPMENT NO. 2133076 CUSTOMER NO. 4804
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
DELIVERY DAY DSD CUST. REF. Order2

SALES ORDER NO. 19409616

RETURN CODE	QUANTITY Bots	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
	12	70370	Tray	15	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
	5	70367	Barrel	5	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	5274.35
	5	70407	Tray	5	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
	6	70335	Tray	3	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
	3	70334	Tray	3	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
	3	70330	Tray	3	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.06-	42.88	326.72	986.14
	11	70385	Crate	11	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2635.05
	11		Piece		Crate Deposit Other		9.57			1.44	11.01	121.06

Deduction Totals: 462.27
Trade Discount 2277.47
VAT Total

Material(s) temporarily out of stock, please re-order
70335 4 Tray
70355 5 Barrel
70365 5 Barrel
SBOW Red&Ap Can Tray 4(6x440ml) ZA
*Items out of stock on original Sales Order
*HEINEKEN Keg 30L ZA
*WINDHOEK Draught Keg 30L ZA
*Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 55 Other
Gross Weight: 675 Kg
Bottle Deposit Total: 229.68
TOTAL: 17460.58

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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divide Boards	4000094				Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR170.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:					
4X4 5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384				
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 20L HNK	4085920				
12X750 ml or	4015031	660ml/50ml HNK	4085918	DK 50L HNK	4085921				
16x660ml HNK	4085986								
12x660ml HNK	4085925								
COMPANY REP./DRIVER					CUSTOMER SIGNATURE				
					CUSTOMER NAME IN PRINT				
					CUSTOMER ID				
					DATE 12/04/23				



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9165972 2023-09-13 05:23:26

LOAD SHEET Reference - LSID 76812, DATE Delivered - 2023-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Crates Returned

Customer Name: Ultra Liquors Umzinto

Brief Description of Credit:

Principal Customer Code: 4804

Doc. Date: 2023-09-11 Doc. Ref: 917172779 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		308
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		24
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		3696

Total Number of Items to be credited on Document Ref: 917172779 (3 Product Type)

4028

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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

DELIVER TO

Ultra Liquors Umzinto
154 Ixopo Road
Umzinto
4200
Mobile 0825729027
Telephone 0399742077

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806015385
PAGE 1 OF 1		DATE		01.10.2023
VAT REG NO.	4520104680	TELEPHONE		
DELIVERY NO.	86326077	FAX		
SHIPMENT NO.		CUSTOMER NO.	4804	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Order2	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 2533.73
DELIVERY AFTER 11H00 PLEASE

ORDER MESSAGE

SALES ORDER NO.

67228632

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			4085825 4085920 4085918	308 24 3696	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L RB Empty GENERIC VAT Total	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	3389.69 8639.90 7395.70
Total Units: 0 Cases 4028 Pieces 0 Packs 0 Other													

Gross Weight: 2501 Kg

Bottle Deposit Total: 0.00

TOTAL:

19425.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1%
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		
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		660ml/750ml HNK	4085918			
16x600ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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