



Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

|                 |             |             |            |
|-----------------|-------------|-------------|------------|
| REPRINT         | Curr. ZAR   | TAX INVOICE | 917264871  |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE        | 31.10.2023 |
| VAT REG NO      | 4280101561  | TELEPHONE   |            |

DELIVER TO

Ultra Liquors New Germany  
3 Regent Street  
Pinetown  
3610  
Mobile  
Telephone 0

|               |                    |           |           |
|---------------|--------------------|-----------|-----------|
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
|---------------|--------------------|-----------|-----------|

ORDER MESSAGE

|       |  |
|-------|--|
| SALES |  |
|-------|--|

[illegible]

|              |         |          |         |           |
|--------------|---------|----------|---------|-----------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 313 Other |
|--------------|---------|----------|---------|-----------|

Gross Weight: 3928 Kg

Bottle Deposit Total: 6431.04

TOTAL:

80506 76

| GRATES              |         | QUANTITY | BOTTLES      | QUANTITY           | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                              |        |         |       |                                                                                                                                                      |      |  |
|---------------------|---------|----------|--------------|--------------------|---------------|----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------|------|--|
| 4X5 L BIB (SFW)     | 4000000 |          | 4.5 Lt       | 4000015            | Dwyder Boards | 4000094  |         | Terms: Nov Purch 1%, due 27 Dec<br>Settlement discount of ZAR697.22 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>VAT incl.) |        |         |       |                                                                                                                                                      |      |  |
| 4X5L BIB DISCOR     | 4016137 |          | 2.0 Lt       | 4000016            | Pallets       |          |         |                                                                                                                                                                                               |        |         |       |                                                                                                                                                      |      |  |
| 4X4 S Lt            | 4000001 |          | 1.5 Lt       | 4000017            | CHEP Pallet   | 4085904  |         |                                                                                                                                                                                               |        |         |       |                                                                                                                                                      |      |  |
| 6X2 Lt              | 4000002 |          | 1.0 Lt Round | 4000018            | 4Way 1.0X1.2m | 4023385  |         |                                                                                                                                                                                               |        |         |       |                                                                                                                                                      |      |  |
| 16x1 Lt RND         | 4000003 |          | 1.0 Lt 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       | 4018870            | DK 50L HNK    | 4085921  |         |                                                                                                                                                                                               |        |         |       |                                                                                                                                                      |      |  |
| 1 Lt NnGrate        | 4015031 |          |              |                    |               |          |         |                                                                                                                                                                                               |        |         |       |                                                                                                                                                      |      |  |
| 15x650ml HNK        | 4085886 |          |              |                    |               |          |         |                                                                                                                                                                                               |        |         |       |                                                                                                                                                      |      |  |
| 2x650ml HNK         | 4085925 |          |              |                    |               |          |         | CASH                                                                                                                                                                                          | CHEQUE | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South<br>Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |      |  |
| COMPANY REP /DRIVER |         |          |              | CUSTOMER SIGNATURE |               |          |         | CUSTOMER NAME IN PRINT                                                                                                                                                                        |        |         |       | CUSTOMER ID                                                                                                                                          | DATE |  |
| Moses Tiba          |         |          |              | [Signature]        |               |          |         | Moses Tiba                                                                                                                                                                                    |        |         |       | 11/1/2017                                                                                                                                            |      |  |

| SKU Code                                  | Stock Description                                  | PackSize                 | Batch NR              | Pal. QTY     | CS. QTY       |
|-------------------------------------------|----------------------------------------------------|--------------------------|-----------------------|--------------|---------------|
| 11 - Ultra new Germany - 917264871        |                                                    |                          |                       |              |               |
| PINESMALL                                 |                                                    |                          |                       |              | 11            |
| 0070336                                   | AMSTEL RB Crate 12x660ml ZA                        | 12 x 660ML               | A3259710D1            | 1            | 0             |
| <del>0070391</del>                        | <del>HEINEKEN NRB Tray 4(6x330ml) ZA</del>         | <del>4 x 6 x 330ML</del> | <del>A3189528R</del>  | <del>1</del> | <del>0</del>  |
| 0070382                                   | SBOW AC Gold RB Crate 12x660ml ZA                  | 12 x 660ML               | A3230710F1            | 2 (1)        | 0             |
| <del>0070335</del>                        | <del>SBOW Redb&amp;Ap Can Tray 4(6x440ml) ZA</del> | <del>4 x 6 x 440ML</del> | <del>A3265710E1</del> | <del>1</del> | <del>0</del>  |
| 0070383                                   | SBOW Redb&Ap RB Crate 12x660ml ZA                  | 12 x 660ML               | A3287710F1            | 1            | 0             |
| <del>0070406</del>                        | <del>SOL NRB Case 4(6x330ml) Ba ZA</del>           | <del>4 x 6 x 330ML</del> | <del>A3144710A1</del> | <del>0</del> | <del>20</del> |
| <del>0070387</del>                        | <del>SOWETO GOLD Lager RB Crate 12x750ml ZA</del>  | <del>12 x 750ML</del>    | <del>A3083710C1</del> | <del>0</del> | <del>7</del>  |
| <del>0070329</del>                        | <del>WINDHOEK Draught Can Tray 4(6x440ml) ZA</del> | <del>4 x 6 x 440ML</del> | <del>A3071710E1</del> | <del>0</del> | <del>63</del> |
| 0070386                                   | WINDHOEK Draught RB Crate 12x660ml ZA              | 12 x 660ML               | A3262710K1            | 2 (1)        | 0             |
| 0070393                                   | WINDHOEK Lager NRB Tray 4(6x330ml) ZA              | 4 x 6 x 330ML            | A3103516D             | 0 (5)        | 15            |
| <del>0070385</del>                        | <del>WINDHOEK Lager RB Crate 12x660ml ZA</del>     | <del>12 x 660ML</del>    | <del>A3148710C1</del> | <del>0</del> | <del>3</del>  |
| Summary or 'Route' = PINESMALL (11 SKU's) |                                                    |                          |                       | 8            | 108           |





031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

## REQUEST FOR CREDIT - CR9177503 2023-11-01 13:15:39

LOAD SHEET Reference - LSID 77502, DATE Delivered - 2023-11-01

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HXW927FS | ACTROS 2640LS/33 C | 32            | M.M. JILA   |            |         |

Reason for Credit: Crates Returned

Customer Name: Ultra new Germany

Brief Description of Credit:

Principal Customer Code: 5646

Doc. Date: 2023-10-30 Doc. Ref: 917264871 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 |       | 612  |
| 50962                                                                            | Rb Empty Generic 660ML           | CS   | 1 x 1    | W5          | Client Returned |       | 7344 |
| Total Number of Items to be credited on Document Ref: 917264871 (2 Product Type) |                                  |      |          |             |                 |       | 7956 |

A handwritten signature in black ink, consisting of a vertical line with a loop at the top and a crossbar.

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN**  
beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003/0026165/07 Vat No: 4180211080 NLA Reg No: P4500031/5  
Durban  
32 Hiliclimb Road, Eft 17754  
Pinetown  
3600

**SOLD TO**  
CJ Robinson Liquors (Pty) Ltd  
Ultra Liquors New Germany  
PO Box 19083  
Wynberg  
7824

**DELIVER TO**  
Ultra Liquors New Germany  
3 Regent Street  
Pinetown  
3610  
Mobile  
Telephone 0317053993

|                          |                    |              |            |
|--------------------------|--------------------|--------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806079268  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 20 12 2023 |
| VAT REG NO.              | 4280101561         | TELEPHONE    |            |
| DELIVERY NO.             | 86401748           | FAX          |            |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 5646       |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | Rep        |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: Ultra - New Germany

**ORDER MESSAGE**

**SALES ORDER NO.** 67300088

| 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 |
|-------------|----------------|------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085925      | 612      | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 6735.37              |
|             |                |      | 4085918      | 7344     | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 14695.34             |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |      |              |          |       | 2795.31                    |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 7956 Pieces 0 Packs 0 Other Gross Weight: 4517 Kg Bottle Deposit Total: 0.00 TOTAL: 21430.71

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                      |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|---------------------------------------|
| 4X5 L BIB (SEV)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: WEK: Purch. due next Wednesday |
| 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  |                        |          |             |                                       |
| 16x650ml HNK        | 4085985  |                    |          |                        |          |             |                                       |
| 12x650ml HNK        | 4085925  |                    |          |                        |          |             |                                       |
| COMPANY REP /DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                       |
|                     |          |                    |          |                        |          | DATE        |                                       |

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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