HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

IEKEN
erages

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917277154
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40426163	FAX	
SHIPMENT NO.	2176678	CUSTOMER NO.	4723
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000005559
		SALES ORDER NO.	19518204

n Liquors (Pty) Ltd
s Tollgate
83

DELIVER TO
Ultra Liquors Tollgate
39 Jan Smuts Highway, Berea
Durban
4001 Mobile
Telephone 0312612267

IN- NS Crate Deposit 12 x 660ml 4058358 Quantity:
Ultra Tollgate

ORDER MESSAGE

NTITY s	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
		70336	154	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
		70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	62865.54
			154	Piece	Crate Deposit: Beer			9.57			1.44	11.01	1694.85
					Deduction Totals:								
					Trade Discount	2684.97							
					VAT Total	12692.79							

Material(s) temporarily out of stock, please re-order
70392 1080 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order

0 Cases 0 Pieces 0 Packs 334 Other

Gross Weight: 3937 Kg

Bottle Deposit Total: 3215.52

TOTAL: 97311.36

QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4000000		4,5 Lit	4000015		Divider Boards	4000094	
4016137		2,0 Lit	4000016		Pallets:		
4000001		1,5 Lit	4000017		CHEP Pallet	4085904	
4000002		1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385	
4000003		1,0 Lit Oval	4000019		Other Pallets	4000028	
4000005		750 ml	4000020		DK 20L HNK	4085919	
4000010		750 ml Oval	4000021		DK 30L HNK	4085920	
--		660 ml	4018870	2772	DK 50L HNK	4085921	
4015031		660ml/750ml HNK	4085918				
4085886	231						
4085925							

BARCODE

DISCOUNT MESSAGE
Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR919.19 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

OMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Solly Kramer Tollgate - 917277154					
DURBAN2					8
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3261710D1	2	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3071710E1	2	0
Summary or 'Route' = DURBAN2 (2 SKU's)				4	0

ULTRALIQUORS UL

39 JAN SMUTS HIGHWAY, TOLLGATE
LIQ LIC: RG0002949-KZNLA-ETH-02-2810140004
TEL: 031 261 2233/67
Email: tollgate@ultraliquors.co.za

07003245101001
08 November 2023
11:33:36

Goods Received Credit Note - Goods Returned -

3245.101

Supplier Address: HEI03 HEINEKEN SA
P O BOX 6146
RIVONIA
2128

Tel: 010226500
Fax: 0113132635
E-Mail: 'tracey.visagie@heineken.com'

Claim no: CL404-000003245
Invoice no: 917277154
User: TONY NAIR (1)
Workstation: 101
Contact Person: TRACEY VISAGIE
Date: 08 Nov 2023 11:34
Order No:

Order:
Delivery:
Invoice:
Claim Seq: 233199
GRV Seq:
Vat No: 4180211080

roduct Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
3		EMP HEINEKEN QT BOTTLES 660ML	1	2772.000	1.74	4 823.28
5	4897	BEER CRATE GREEN EACH	1	231.000	9.57	2 210.67
54651	P061	PAL GKN CHEP BLUE EACH	1	2.000	198.26	396.52

ame (Print Please): THEMBA
ite: 08\11\23
Signature:

Incorrect Unit Price | Incorrect Inv. Totals | Short Delivered | Stock Dumped
Incorrect Discount | Incorrect Tax Rate | Goods Returned | Bonus Quantity
Promotional Claim | Incorrect Unit Charge

Sub Total:	7 430.47
Tax:	1 114.57
Total:	8 545.04

Visagie

FZW 614 FS

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9179542 2023-11-09 03:55:05

LOAD SHEET Reference - LSID 77600, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		

Reason for Credit: Crates Returned

Customer Name: Solly Kramer Tollgate

Brief Description of Credit:

Principal Customer Code: 4723

Doc. Date: 2023-11-06 **Doc. Ref:** 917277154 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660Ml	CS	12 x 0	CR	Crates Returned		231
50962	Rb Empty Generic 660Ml	CS	1 x 1	W5	Client Returned		2772

Total Number of Items to be credited on Decument Ref: 917277154 (2 Product Type) 3003

Authorized by:_______________________