

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 260302616507 Vat No 4190211000 HEA Reg No RC6003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

js (Pty) Ltd
Ultra Liquors Mkuze

DELIVER TO
Tradestar Via Ultra Liquors Mkuze
60 Main Road
Mkuze
3965
Mobile
Telephone 0329462102

REPRINT	Curr. ZAR	TAX INVOICE	917313082
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	40464111	FAX	
SHIPMENT NO.	2192690	CUSTOMER NO.	855710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Heineken

N- Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19557230

NTTY	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
Bois	70355	12	Case	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	12407.15
	70365	24	Case	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	23600.37
	70330	90	Case	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.76-	43.67	334.81	30133.22
	70393	84	Case	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	25182.00
	70385	77	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
		77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
		36	Piece	Keg Deposit		313.04			46.96	360.00	12959.85
				Deduction Totals:							
				Trade Discount							
				VAT Total		16118.52					
				4320.34							
				Materials temporarily out of stock, please re-order							
				70389 4 Pallet							
				*HEINEKEN Can Tray 4(6x440ml) ZA							
				* Items out of stock on original Sales Order							

287 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 4861 Kg

Bottle Deposit Total: 1607.76

TOTAL:

123575.35

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 2%, due 27 Dec
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR2158.38 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	AWAY 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	550 ml	4018870	DK 50L HNK	4085921		
4085936	660ml/750ml HNK	4085918				
4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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ACCOUNT PAYMENT RECEIVED

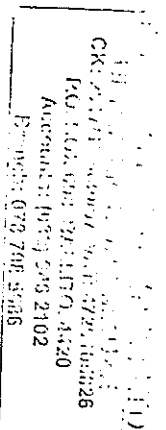
CONDITIONS OF SALE

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



RA LIQUORS

STREET



07000722101001

Received Credit Note - Goods Returned -

7021		HEINEKEN BEVERAGES		722.101	
Tel		Fax		E-Mail	
Contact Person		Claim no		917313082 RETURNED	
User		Workstation		nason makhanya (7)	
Document no		Date		2023/11/29 11:55	
Order No		#		2023/11/29 11:55	
Delivery		Invoice		Claim Seq	
2023/11/29 00:00		2023/12/06 00:00		350690	
GRV Seq		Vat No		4180211080	
Claim Qty		Claim Price		Line Total	
24		84.00		260.68	
205513		WINDHOEK LAGER NR8 24 x 330ML		21897.39	
Code		Your Stock Code		Description	
205513		WINDHOEK LAGER NR8 24 x 330ML		24	
Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered	
Incorrect Discount		Incorrect Tax Rate		Goods Returned	
Promotional Claim		Incorrect Unit Charge		Other	
Sub Total:		Tax:		Total:	
21 897.39		3 284.61		25 182.00	
Signature		9/11/2023		Cell no 089497291	



Liquor Runners

031-7057431

02 7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9183942 2023-11-30 08:44:13

LOAD SHEET Reference - LSID 77925, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Client Returned

Customer Name: Tradestar TA Ultra Liquors Mk

Brief Description of Credit:

Principal Customer Code: 855710

Doc. Date: 2023-11-24 Doc. Ref: 917313082 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 123575

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	WS	Client Returned	A3107516D	84

Total Number of Items to be credited on Document Ref: 917313082 (1 Product Type)

Authorized by: _____

[date]

EKEN
Reg No 2003026165/07 Vat No 4180211000 HLA Reg No RG0003175
HEINEKEN Beverages (South Africa) (Pty) Ltd
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806068839
VAT REG NO.		4720105826	PAGE 1 OF 1	DATE 07.12.2023
DELIVERY NO.		86388493	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	855710
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Vuyo - 17 Novem

is (Pty) Ltd Ultra Liquors Mkuze	DELIVER TO Tradestar Via Ultra Liquors Mkuze 60 Main Road Mkuze 3965 Mobile Telephone 0329462102	DELIVERY NO. SHIPMENT NO. DELIVERY MODE DELIVERY DAY	86388493 Secondary Delivery DSD	FAX CUSTOMER NO. TAX CLASS CUST. REF.		855710 Duty Paid Vuyo - 17 Novem
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Y- Create Deposit 12 x 660ml 4056358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67287690
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QTY	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
	70393	84	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total	269.44	269.44	0.00	8.76-	39.10	299.78	25182.00
					735.57						
					3284.61						

0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1182 Kg

Bottle Deposit Total: 0.00

TOTAL: 25182.00

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divide Boards	4000094		
4016137	2.0 Lit	4000016	Pallets:			Terms: 15 days fm stmnt with COD Opt.
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount may be deducted:
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R629.55 if paid by 09.12.2023
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		R251.82 if paid by 15.01.2024
4000005	750 ml	4000020	DK 20L HNK	4085919		Calculation excl. deposit on returnable items.
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
--	660 ml	4018870	DK 50L HNK	4085921		
4019031	660ml/50ml HNK	4085918				
4085985						
4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
						DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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