

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Liquors (Pty) Ltd
New Germany
3
Ultra Liquors New Germany
3 Regent Street
Pinetown
3610
Mobile
Telephone 0317053993

Crates Deposit 12 x 660ml 4058358 Quantity:
S Ultra - New Germany

ORDER
MESSAGE

ITEM	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
	70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
	70333	15	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	5144.03
	70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	958.21
	70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.65
	70323	9	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3143.27
		81	Piece	Crate Deposit: Beer		9.57			1.44	11.01	891.44
				Deduction Totals:							
				Trade Discount		996.29					
				VAT Total		4438.45					
				Material(s) temporarily out of stock, please re-order							
	70388	90	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
	70393	13	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
	70329	270	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
	70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
	70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
	70386	385	Crate	*WINDHOEK Draught RB Crate 12x660ml							
	70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

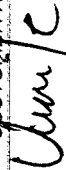
0 Cases 0 Pieces 0 Packs 115 Other

Gross Weight: 1485 Kg

Bottle Deposit Total: 1691.28

TOTAL: 34028.13

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR623.83 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timous payment.
4000002	1.0 Lit Round	4000018	4Way 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		
	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
4085886						All transactions are subject to the Heineken Beverages South
4085925						Africa (Pty) Ltd Standard Terms and Conditions.

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				10/01/24

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Ultra new Germany - 917393657					
PINESMALL					2
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	15
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	1	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	10
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3229516D	0	1
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3262516D	0	8
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	4
Summary or 'Route' = PINESMALL (6 SKU's)				1	38



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Durban
32 Hillclimb Road, Erf 17754
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DELIVER TO

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New Germany
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3 Regent Street
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Mobile
Telephone 0317053993

Crates Deposit 12 x 660ml 4058358 Quantity:

Ultra - New Germany

ORDER
MESSAGE

QUANTITY	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
	70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
	70383	154	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.30
		231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
				Deduction Totals:							
				Trade Discount		1625.52					
				VAT Total		8313.68					
				Material(s) temporarily out of stock, please re-order							
	70335	90	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 231 Other

Gross Weight: 2906 Kg

Bottle Deposit Total: 4823.28

TOTAL: 63738.23

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR112.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	DK 50L HNK	4085921		
	660ml/750ml HNK	4085918				
4015031						
4085886						
4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Wynle		10/01/24

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Ultra new Germany - 917393664					
PINESMALL					2
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	1	0
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3344710K1	2	0
Summary or 'Route' = PINESMALL (2 SKU's)				3	0



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Durban
32 Hillclimb Road, Erf 17754
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Liquors (Pty) Ltd
New Germany
3

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

Mobile
Telephone 0317053993

↓	Crate Deposit	12 x 660ml	4058358	Quantity:
S	Ultra - New Germany			

ORDER MESSAGE

QUANTITY	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
	70382	44	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	11656.38
	70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
	70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	993.60
		44	Piece	Crate Deposit: Beer		9.57			1.44	11.01	484.24
				Deduction Totals:	434.41						
				Trade Discount							
				VAT Total	1847.35						
				Material(s) temporarily out of stock, please re-order							
	70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
	70387	22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
	70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
	70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
	70386	231	Crate	*WINDHOEK Draught RB Crate 12x660ml							
				returning since it has No Purchase order							

Returning since it has No purchase order	Gross Weight: 641 Kg
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Gross Weight: 641 Kg

Bottle Deposit Total: 918.72

TOTAL:

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR252.45 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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 _____

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Liquors (Pty) Ltd
New Germany
3
Ultra Liquors New Germany
3 Regent Street
Pinetown
3610
Mobile
Telephone 0317053993

4 S Crate Deposit 12 x 660ml 4058358 Quantity:

Ultra - New Germany

ORDER
MESSAGE

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
	70382	44	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	11656.38
	70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
	70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	993.60
		44	Piece	Crate Deposit: Beer		9.57			1.44	11.01	484.24
				Deduction Totals:							
				Trade Discount							
				VAT Total							
				434.41							
				1847.35							
				Material(s) temporarily out of stock, please re-order							
	70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
	70387	22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
	70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
	70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
	70386	231	Crate	*WINDHOEK Draught RB Crate 12x660ml							

0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 641 Kg

Bottle Deposit Total: 918.72

TOTAL:

14163.02

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2%
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR252.45 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 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		
	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						
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			
COMPANY REP./DRIVER			CUSTOMER NAME IN PRINT			CUSTOMER ID
						DATE

Handwritten signature

0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	3
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	44
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	3
Summary or 'Route' = PINESMALL (3 SKU's)					50



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9195358 2024-01-11 06:13:48

LOAD SHEET Reference - LSID 78612, DATE Delivered - 2024-01-10

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: Not Ordered / Duplicated

Customer Name: Ultra new Germany

Brief Description of Credit:

Principal Customer Code: 5646

Doc. Date: 2024-01-08 Doc. Ref: 917393668 GRV: Credit Type: Credit Invoice Amt: R 158454

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	WZ	Not Ordered / Dupl	A3295710E1	3
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	WZ	Not Ordered / Dupl	A3260710F1	44
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	WZ	Not Ordered / Dupl	A3339710E1	3

Total Number of Items to be credited on Document Ref: 917393668 (3 Product Type) 50

COMPANY REP./DRIVER

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Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Liquors (Pty) Ltd
New Germany
3
Ultra Liquors New Germany
3 Regent Street
Pinetown
3610
Mobile
Telephone 0317053993

1- Crate Deposit 12 x 660ml 4058358 Quantity:

S Ultra - New Germany

ORDER
MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917393649
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40551506	FAX	
SHIPMENT NO.	2228076	CUSTOMER NO.	5646
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	102#000017381
		SALES ORDER NO.	19635879

ITEM	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
	70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	52364.05
	70383	77	Crate	SBOW Redb&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:		2071.40					
				Trade Discount		9601.32					
				VAT Total							
	Material(s) temporarily out of stock, please re-order										
	70335	90	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 245 Other

Gross Weight: 3206 Kg

Bottle Deposit Total: 1607.76

TOTAL:

73610.13

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR1418.27 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timous payment.
4000002	1.0 Lit Round	4000018	4Way 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		
	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Chunle		10/01/24

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Ultra new Germany - 917393649					
PINESMALL					2
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3216528X	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	25
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3259528H	1	49
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3313710F1	0	13
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0	64
Summary or 'Route' = PINESMALL (5 SKU's)				1	161



GENT STREET, NEW GERMANY
J.C: RG0002949/KZNILA/ETH/02/2810140002
031 705 3993
JL: newgermany@ultra liquors.co.za



07005592102001
Wednesday, January 10, 2024
5:14:21 PM

Goods Received Credit Note - Goods Returned - -Reprint

5592.102

Supplier: HEI03		HEINEKEN SA		Claim no: CL401-000005592		Order: Delivery	
Address: P O BOX 6146 RIVONIA		Tel: 010226500 Fax: 0113132635 E-Mail: tracey.visagie@heineken.com		Invoice no: 917393664		Invoice: 05 Jan 2024 00:00	
2128				User: SANDRA MOODLEY (100)		Claim Seq: 355531	
				Workstation: 102		GRV Seq:	
				Contact Person: TRACEY VISAGIE		Vat No: 4180211080	
				Date: 10 Jan 2024 17:17			
				Order No:			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
51	P061	PAL GKN CHEP BLUE EACH	1	4.000	275.00	1 100.00
	4897	BEER CRATE GREEN EACH	1	248.000	9.57	2 373.36
		EMP HEINEKEN QT BOTTLES 660ML	1	2220.000	1.74	3 862.80

1960099 (Print Please)	HB 747FS	Incorrect Unit Price	Short Delivered	Stock Dumped
10/01/24	Signature	Incorrect Discount	Goods Returned	Bonus Quantity
		Promotional Claim	Incorrect Unit Charge	

Sub Total:	7 336.16
Tax:	1 100.42
Total:	8 436.58



07355531102001

REQUEST FOR CREDIT - CR9195346 2024-01-11 05:16:53

LOAD SHEET Reference - LSID 78612, DATE Delivered - 2024-01-10

Reg. No. HBC747FS Truck Description Load Capacity Driver Name Dispatcher Checker

FIGHTER FN25-270 FC 14

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Ultra new Germany

Principal Customer Code: 5646

Doc. Date: 2024-01-08 Doc. Ref: 917393649 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

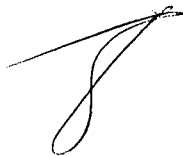
63385 Crate Own Green Generic 12X660ML CS 12 x 0 CR Crates Returned 248

50962 Rb Empty Generic 660ML CS 1 x 1 CR Crates Returned 2220

Total Number of Items to be credited on Document Ref: 917393649 (2 Product Type) 2468

[date]

Authorized by:



HEINEKEN

Reg No 2003/026105/07 · Vat No 4180211080 NLA Reg No RG0003175

BEVERAGES

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026105/07 · Vat No 4180211080 NLA Reg No RG0003175

DELIVER TO

Liquors (Pty) Ltd
New Germany
13

DELIVER TO

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

REPRINT

Curr. ZAR

TAX INVOICE

806096559

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

15.01.2024

VAT REG NO.

4280101561

TELEPHONE

DELIVERY NO.

86422352

FAX

SHIPMENT NO.

CUSTOMER NO.

5646

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

102#000017381

ORDER MESSAGE

SALES ORDER NO.

67318260

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
↓	4085925	248	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2729.36
S	4085918	2220	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4442.22
				VAT Total							
				935.42							

0 Cases 2468 Pieces 0 Packs 0 Other

Gross Weight: 1498 Kg

Bottle Deposit Total: 0.00

TOTAL: 7171.58

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%
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	650 ml	4000021	DK 30L HNK	4085920		
	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
4015031		4085918				
4085886						
4085925						

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

COMPANY REP./DRIVER

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

POD Separator Page

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Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

101 Tavern
F101 Mhlathuzana Road, Marianhill
Pinetown
3610
Mobile 0825435512
Telephone 0825435512

inia Msomi

3

1- Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

TITY	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
70392	70382	70	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	18704.17
70389	70383	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
70335		5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
		8	Piece	Crate Deposit: Beer	9.57				1.44	11.01	88.05
				VAT Total							
				2736.04							
				Material(s) temporarily out of stock, please re-order							
				*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
				*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
				*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

4 CASES OF Strongbow Red 660ml Short

70 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 979 Kg

Bottle Deposit Total: 167.04

TOTAL: 20976.30

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4,5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR413.92 may be deducted for timeous payment.
4016137	2,0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						

MPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	S. YANDY	S. YANDY		10/01/24

CONDITIONS OF SALE

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

0070392	HEINEKEN NRB Case 12x650ml ZA	A3343710B1	12 x 650ML	0	25
0070392	HEINEKEN NRB Case 12x650ml ZA	A3342710B1	12 x 650ML	0	45
0070382	SBOW AC Gold RB Crate 12x660ml ZA	A3260710F1	12 x 660ML	0	3
0070383	SBOW Redtap RB Crate 12x660ml ZA	A3344710K1	12 x 660ML	0	5
Summary or 'Route' = PINESMALL (4 SKUs)					78



REQUEST FOR CREDIT - CR9195353 2024-01-11 06:08:08

LOAD SHEET Reference - LSID 78612, DATE Delivered - 2024-01-10

Reg. No. HBC747FS Truck Description FIGHTER FN25-270 FC 14

Reason for Credit: Damage in Transit

Customer Name: 101 Tavern

Brief Description of Credit:

Principal Customer Code: 857251

Doc. Date: 2024-01-08 Doc. Ref: 917393666 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 20976.3

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070383 SBOW Red&Ap RB Crate 12x660ml ZA CS 12 x 660ML DT Damage in Transit A3344710K1 4

Total Number of Items to be credited on Document Ref: 917393666 (1 Product Type) 4

[date]

Authorized by:



EKEN
rages

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

101 Tavern
F101 Mhiathuzana Road, Marianhill
Pinetown
3610
Mobile 0825435511
Telephone 0825435511

Mobile 0825435512
Telephone 0825435512

ORDER
MESSAGE

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
	70383	4	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
		4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
				VAT Total							
				148.18							

Gross Weight:	49 Kg
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1136.06

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4000000		4,5 Lit		4000015		Divder Boards		4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR19.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
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		CONDITIONS OF SALE					
4000010		750 ml Oval		4000021		DK 30L HNK		4085920							
..		560 ml		4018870		DK 50L HNK		4085921							
4015031		660ml/750ml HNK		4085918											
4085886															
4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	