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DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917262114	
Ultra Liquors Umzinto		**COPY TAX INVOICE**		PAGE 1 OF 1		DATE		31.10.2023	
154 Ixopo Road		VAT REG NO.		4520104680		TELEPHONE			
Umzinto		DELIVERY NO.		40407449		FAX			
4200		SHIPMENT NO.		2169486		CUSTOMER NO.		4804	
Mobile 0825729027		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
Telephone 0399742077		DELIVERY DAY		HKN		CUST. REF.		simanga	

N- IS					Crate Deposit 12 x 660ml 4058358 Quantity: DELIVERY AFTER 11H00 PLEASE		ORDER MESSAGE		SALES ORDER NO.		19490070	
NTITY	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
		70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	3527.67
		70329	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
		70380	63	Case	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
		70393	84	Case	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	25182.00
		70323	63	Case	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
					Deduction Totals:	4645.84						
					Trade Discount	13372.68						
					VAT Total							

300 Cases 0 Pieces 0 Packs 12 Other
Gross Weight: 4821 Kg
Bottle Deposit Total: 0.00
TOTAL: 102523.88

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4000000		4.5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE	
4016137		2.0 Lit		4000016		Pallets:				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1025.24 may be deducted for timeous payment. (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		ACCOUNT PAYMENT RECEIVED	
--		650 ml		4018970		DK 50L HNK		4085921		CONDITIONS OF SALE	
4015031		650ml/750ml HNK		4085918						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4085995											
4085925											

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

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EKEN
Images

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Badletshe Bottle Store Kwamthethwa Reserve Mhiana Empangeni 3880 Mobile 0835067526 Telephone 0835067526	DELIVER TO
--	------------

N- IS					Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19557223			
QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
70327		10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
				Deduction Totals:	62.78							
				Trade Discount								
				VAT Total	461.43							
Material(s) temporarily out of stock, please re-order												
70392		360	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order							
70432		10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order							

Gross Weight:	113 Kg
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Bottle Deposit Total: 0.00										TOTAL:		DISCOUNT MESSAGE	
QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
	4000000		4.5 Lit		4000015		Divider Boards		4000094			Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR88.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	
R	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			CONDITIONS OF SALE	
	4015031		660ml/750ml HNK		4085918							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
	4085896												
	4085925												

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
1/11/10		SP611118		29/11/23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Badletshe Bottle Store - 917313097					
Mtuba to St Lucia					4
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A329710E1	0	10
Summary or 'Route' = Mtuba to St Lucia (1 SKU's)				0	10

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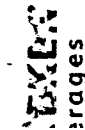
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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2603026165/07 Vat No 4160211060 HLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO	
Tradestar t/a Ultra Liquors Mkuze	
60 Main Road	
Mkuze	
3965	
Mobile Telephone 0329462102	

ORDER MESSAGE

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	HKN	CUST. REF.	Heineken
SALES ORDER NO.		19557230	

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
12	70355	Case		HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	12407.15
24	70365	Case		WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	23600.37
90	70330	Case		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.76-	43.67	334.81	30133.22
84	70393	Case		WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	25182.00
77	70385	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:	4320.34						
				Trade Discount	16118.52						
				VAT Total							
Material(s) temporarily out of stock, please re-order											
70389		4	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

DATE: 27-11-2023
GRV
SIGNATURE
RECEIVED
ULTIMATE

287 Cases	0 Pieces	0 Packs	0 Other	Gross Weight: 4861 Kg
Bottle Deposit Total: 1607.76				TOTAL: 123575.35

QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	4000094	Divider 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	4085904	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4023385	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	4000028	Other Pallets	4000028		VAT incl.)
4000005	750 ml	4000020	4085919	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	4085920	DK 30L HNK	4085920		
4015031	660 ml	4018870	4085921	DK 50L HNK	4085921		
4085806	660ml/750ml HNK	4085918					
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						
CUSTOMER NAME IN PRINT					CUSTOMER ID	DATE

STREET

9867 302 270 450000

P.O. BOX 600, BALTIMO, 4420

Accounts: (022) 948 2102

Phone: 302.270.4600

Sub Total:	21 897.39
Tax:	3 284.61
Total:	25 182.00



Liquor Runner

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

HBC747FS FIGHTER FN25-270 FC 14

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) 84

[date]

Authorized by:



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

DELIVER TO		ORDER MESSAGE
Tradestar via Ultra Liquors Mkuze 60 Main Road Mkuze 3965		
Mobile Telephone 0329462102		

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
84	70393	84	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount 735.57 VAT Total 3284.61	269.44	269.44	0.00	8.76-	39.10	299.78	25182.00

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	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R629.55 if paid by 09.12.2023 R251.82 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
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		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
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
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Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Liquor City FR - Estuary St Lucia
1 McKenzie Street
St Lucia
3936
Mobile 0834570700
Telephone 03555900

Mobile 0834570770
Telephone 0355901006

IN-	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
70390	10 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	284.30	2643.01
70370	3 Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
70355	4 Barrel		HEINEKEN Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	4189.16
70409	3 Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	1062.55
70407	3 Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
70383	1 Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03
70365	6 Barrel		WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	5976.32
70393	20 Tray		WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	6073.17
70406	1 Piece		Crate Deposit: Beer		9.57			1.44	11.01	11.01
70404	10 Piece		Keg Deposit		313.04			46.96	360.00	3599.96
			Deduction Totals:							
			Trade Discount		640.91					
			VAT Total		3354.46					
Material(s)	temporarily out of stock, please re-order									
70404	1 Tray		*JACK BLACK GF NRB Try 4(6x33c)l ZA							
70386	5 Crate		*WINDHOEK Draught RB Crate 12x660ml							
70389	5 Tray		*HEINEKEN Can Tray 4(6x440ml) ZA							

QUANTITY		BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
	4000000	4.5 Lit		4000015	Divder Boards	4000094			Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR552.07 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
JR	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				
	..	660 ml		4018870	DK 50L HNK	4095921				
	4015031	660ml/750ml HNK		4085918						
	4085886									
	4085925								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
	148									
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE
					Stephanus					24/11/23

DELIVER TO

Spec Seven CC
 FR - Estuary St Lucia

Liquor City FR - Estuary St Lucia
 1 Mckenzie Street
 St Lucia
 3936
 Mobile 0834570770
 Telephone 0355901006

Crate Deposit 12 x 660ml 4058358 Quantity:

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
5	70331	Tray		*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
1	70405	Tray		*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							
1	70435	Tray		*JACK BLACK Brewers NRB Tray 4(6x340ml) * Items out of stock on original Sales Order							
30	70432	Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
3	70323	Tray		*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							
5	70391	Tray		*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
10	70329	Tray		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
2	70387	Crate		*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 951 Kg

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR552.07 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	4085921		
4015031	650 ml	4018870	DK 50L HNK	4085921		
4085895	650ml/750ml HNK	4085918	CASH			
4085925			CHEQUE			
			ACCOUNT			
			OTHER			
CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		
COMPANY REP./DRIVER				CUSTOMER ID		
				DATE		

29/11/23

Spec Seven

29

29

29

HEINEKEN SINGLE PICK SLIP - temp40462048

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
Liquor City st Lucia		Sales Order: Load ID: 9183615			
0070390	Amstel Lager Nrb Tray 4(6X330ML)	4 x 6 x 330ML	0	10	A3225710A1
0070370	Heineken 0.0 Nrb Tray 4(6X330ML)	4 x 6 x 330ML	0	3	A3149710A1
0070355	Heineken Draught Keg 30L	1 x 30L	0	4	A3255710J1
0070409	Heineken Silver Can Tray	4 x 6 x 440ml	0	3	A3140710E1
0070407	Heineken Silver NRB Case 4 x 6 x 330ML ZA	4 x 6 x 330ML	0	3	A3140710A1
0070383	Strongbow Red Berries Rb 12X660ML	12 x 660ML	0	1	A3288710F1
0070365	Windhoek Draught 30 Liter	1 x 30L	1	0	A3303710J2
0070393	Windhoek Lager Nrb 4X(6X330ML)	4 x 6 x 330ML	0	20	A3104516D
Summary or Customer			1	44	

Forklift

2023/11/28 08:04:12

Picker:

Checked

1/1

REQUEST FOR CREDIT - CR9183615 2023-11-30 08:40:42

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

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

HBC747FS

FIGHTER FN25-270 FC 14

Reason for Credit: Crates Returned

Customer Name: Liquor City st Lucia

Brief Description of Credit:

Principal Customer Code: 60981

Doc. Date: 2023-11-23 Doc. Ref: Temp40462048 GRV: IGNED 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		14
51107	DK Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		4
50962	Rd Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		165
Total Number of Items to be credited on Document Ref: temp40462048 (3 Product Type)							186

Authorized by: _____
[date]

