



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302456507 Vat No: 4060210203 MAILING No: R02901175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Ikhwazi Foods (Pty) Ltd
Ultra Liquors Kokstad
PO Box 608
Kokstad
4420

DELIVER TO
Ultra Liquors Kokstad
2 Cnr Hope & Railway Street
Kokstad
4700
Mobile: 0823482164
Telephone: 0329462102

REPRINT	Curr ZAR	TAX INVOICE	917365370
TAX INVOICE		PAGE 1 OF 1	22.12.2023
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	40521289	FAX	
SHIPMENT NO.	2216407	CUSTOMER NO.	857578
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19614412

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
			70327	20	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70380	63	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
			70326	20	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	5995.71
Deduction Totals:									1021.89				
Trade Discount													
VAT Total											4563.09		

Total Units: 0 Cases 0 Pieces 0 Packs 103 Other

Gross Weight: 1574 Kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm smt with COD Opt. Settlement discount may be deducted: R874.59 if paid by 24.12.2023 R349.84 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0x1.2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	--	650 ml	4018870				
1 Lit NACrate	4015031	650ml/750ml HNK	4085918				
16x920ml HNK	4085995						
12x520ml HNK	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 SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302945501 Vat No. 4190211090 ML&Reg No. RG9901175

Durban
32 Hillcumb Road, Ert 17754
Pinetown
3600

SOLD TO
Ikhwezi Foods (Pty) Ltd
Ultra Liquors Kokstad
PO Box 608
Kokstad
4420

DELIVER TO
Ultra Liquors Kokstad
2 Cnr Hope & Railway Street
Kokstad
4700
Mobile 0823482164
Telephone 0329462102

REPRINT	Curr. ZAR	TAX INVOICE	917365370
TAX INVOICE		PAGE 1 OF 1	22.12.2023
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	40521289	FAX	
SHIPMENT NO.	2216407	CUSTOMER NO.	857578
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK order

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19614412

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
				20	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
				63	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
				20	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	5995.71
Deduction Totals:											1021.89		
Trade Discount													
VAT Total											4563.09		

Total Units: 0 Cases 0 Pieces 0 Packs 103 Other

Gross Weight: 1574 Kg

Bottle Deposit Total: 0.00

TOTAL: 34983.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit Nuc rate	4015031		4085918				
10x450ml HNK	4085995						
12x450ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHECKUE			
				ACCOUNT			
				OTHER			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SKU Code	Stock Description	PackSize	Batch NR	Pai. QTY	CS. QTY
KOKSTAD	5 - Ultra Liquors Kokstad - 917365370				
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	0002554723	0	20
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	2 x 12 x 440ML	A3111516D	1	0
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	2 x 12 x 330ML	A3115516D	0	20
Summary or 'Route' = KOKSTAD (3 SKU's)				1	40

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban - Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191331 2023-12-24 17:15:59

LOAD SHEET Reference - LSID 78332, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors Kokstad

Brief Description of Credit:

Principal Customer Code: 857578

Doc. Date: 2023-12-20 Doc. Ref: 917365370 GRV: RIF Credit Type: Credit Invoice Amt: R 34983.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W1	Not Ordered / Dupl	0002554723	20
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A3111516D	63
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	A3111516D	20

Total Number of Items to be credited on Document Ref: 917365370 (3 Product Types)

103

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No HQ00001175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Kokstad
PO Box 608
Kokstad
4420

Curr. ZAR		TAX INVOICE	806091907
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 07.01.2024
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	86416067	FAX	
SHIPMENT NO.		CUSTOMER NO.	857578
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK order

DELIVER TO

Ultra Liquors Kokstad
2 Cnr Hope & Railway Street
Kokstad
4700

Mobile 0823482164
Telephone 0329462102

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67312853

RETURN CODE	QUANTITY Cases	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 Inc Vat
			70327	20	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70380	63	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
			70326	20	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	5995.71
Deduction Totals: Trade Discount											1021.89		
VAT Total											4563.09		

Total Units: 0 Cases 0 Pieces 0 Packs 103 Other

Gross Weight: 1574 Kg

Bottle Deposit Total: 0.00

TOTAL: 34983.70

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000002		4.5 Lit	40000015	Divder Boards	40000094				Terms: 15 days fm strtmt with COD Opt. Settlement discount may be deducted: R874.59 if paid by 09.01.2024 R349.84 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets					
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	4085904				
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385				
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	4000028				
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085919				
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085920				
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921				
1 Lit MacCrato	4015031		660ml/750ml HNK	4085918						
16x620ml HNK	4085895									
12x620ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE