



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Ultra Liquors Umbilo
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Umbilo
160 Umbilo Road
Durban
4001
Mobile 0828963011
Telephone 0312012412

REPRINT	Curr ZAR	TAX INVOICE	917330177
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40484059	FAX	
SHIPMENT NO.	2201314	CUSTOMER NO.	4722
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#00004979

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19573871

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 Incl.Vat
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	28574.88
			70432	63	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	22.76-	43.67	334.81	21093.25
			70334	1	Tray	4(6x440ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	299.51
			70383	11	Crate	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09
				11	Piece	SBOW Redb&Ap RB Crate 12x660ml ZA							
						Crate Deposit: Beer		9.57			1.44	11.01	121.06
						Deduction Totals:		2369.25					
						Trade Discount							
						VAT Total		6913.41					
			Material(s) temporarily out of stock, please re-order										
			70393	12	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70330	1	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70336	693	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70389	270	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70406	21	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 165 Other

Gross Weight: 2223 Kg

Bottle Deposit Total: 229.68

TOTAL:

53002.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870				
1 Lit NuCrate	4015031	660 ml	4018870				
15x650ml HNK	4085985						
12x650ml HNK	4085925	660ml/750ml HNK	4085918	DK 50L HNK	4085921		

Terms: WEK: Purch. due next Wednesday
Settlement discount of ZAR1315.44 may be deducted for
timous 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

CM

Celline Mkhaka

06/12/23

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

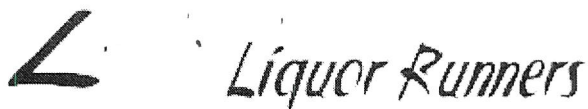
DURBAN2 8 - Ultra Liquors Umbilo Road - 917330177

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	1	0
0070334	SBOW RedbAp NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	1
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3313710F1	0	11
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326516D	1	0
Summary of 'Route' = DURBAN2 (4 SKUs)					12



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9186312 2023-12-07 05:34:28

LOAD SHEET Reference - LSID 78032, DATE Delivered - 2023-12-06

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: Crates Returned

Customer Name: Ultra Liquors Umbilo Road

Brief Description of Credit:

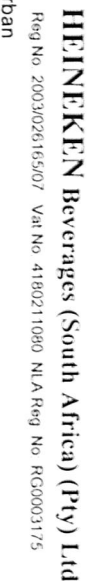
Principal Customer Code: 4722

Doc. Date: 2023-12-05 Doc. Ref: 917330177 GRV: STAMPED 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		308
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		3696
Total Number of Items to be credited on Document Ref: 917330177 (2 Product Type)							4004

Authorized by: _____

[date]



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Ultra Liquors Umbilo
160 Umbilo Road
Durban
4001

Mobile 0828963011
Telephone 0312012412

	Curr. ZAR	TAX INVOICE	806072916
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86393786	FAX	
SHIPMENT NO.		CUSTOMER NO.	4722
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000004979

ORDER MESSAGE

SALES ORDER NO.	67291959
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[illegible]

Total Units:	0 Cases	4004 Pieces	0 Packs	0 Other
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Gross Weight: 2273 Kg

Bottle Deposit Total: 0.00

TOTAL:

10785.39

CHARTERS		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015				Terms: WEK. Purch. due next Wednesday	DISCOUNT MESSAGE			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016								
4X4.5 Lit	4000001		1.5 Lit	4000017								
6X2 Lit	4000002		1.0 Lit Round	4000018								
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20X750ml RND	4000005		750 ml	4000020								
12X750ml Green	4000010		750 ml Oval	4000021				CONDITIONS OF SALE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12X750 ml or	--		660 ml	4018970								
1 Lit NaCrale	4015031		660ml/750ml HNK	4085918								
16x650ml HNK	4085986											
12x650ml HNK	4085925											
CASH		CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____