



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026185/07 Val No. 4180211080 NLA Reg No. RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917211964
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40359407	FAX	
SHIPMENT NO.	2148451	CUSTOMER NO.	5646
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	102#000016

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Ultra - New Germany

ORDER MESSAGE

SALES ORDER NO.
19442243

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
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	52364.05
			70335	90	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
			70380	126	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26	44005.88
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	2997.85
Deduction Totals:												3820.71	
Trade Discount												17060.94	
VAT Total													

Total Units: 0 Cases 0 Pieces 0 Packs 394 Other

Gross Weight: 5654 Kg

Bottle Deposit Total: 0.00

TOTAL:

130800.55

GRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5L BIB DISCOR	4018137	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	DK 50L HNK	4085921			
1 Lit HnCrle	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP./DRIVER							CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT							CUSTOMER ID	
DATE							20/10/23	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR1308.01 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

Handwritten signature

Handwritten date: 20/10/23



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 - CR9170537 2023-10-05 05:45:14

LOAD SHEET Reference - LSID 77097, DATE Delivered - 2023-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: Ultra new Germany

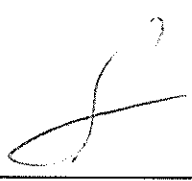
Brief Description of Credit:

Principal Customer Code: 5646

Doc. Date: 2023-10-03 **Doc. Ref:** 917211964 **GRV:** SIGNED **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		77
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		924

Total Number of Items to be credited on Document Ref: 917211964 (2 Product Type) 1001

Authorized by: 
[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806021983
PAGE 1 OF 1		DATE	10.10.2023	
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86334302	FAX		
SHIPMENT NO.		CUSTOMER NO.	5646	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	102#000016600	

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml
Ultra - New Germany

4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO. 67237084

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
			4085925 4085918	77 924	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	847.42 1848.93
Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other													
Gross Weight: 568 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													2696.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

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

CONDITIONS OF SALE