



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00033175
Durban
32 Hillclimb Road, Erf 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	917277168
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40426156	FAX	
SHIPMENT NO.	2176680	CUSTOMER NO.	5646
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000006252

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

ORDER MESSAGE

SALES ORDER NO. 19518369

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	20.69-	39.70	304.37	27393.48
			70386	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	49126.47
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	62870.32
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals: Trade Discount VAT Total		8300.49 21927.99					
						Materials temporarily out of stock, please re-order *HEINEKEN NRB Case 12x650ml ZA *WINDHOEK Draught RB Crate 12x660ml *Items out of stock on original Sales Order *Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 565 Other

Gross Weight: 7004 Kg

Bottle Deposit Total: 4823.28

TOTAL:

168114.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	40000394		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000017		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4035904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023985		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml Oval	4000020	DK 20L HNK	4035919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4035920		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4035921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4035918				
16x660ml HNK	4085985						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

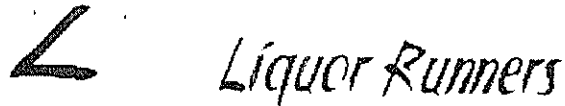
Terms: Net Purch 1%, due 27 Dec
Settlement discount of ZAR1600.25 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

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

30 Hillclimb Road
Westmead
Pinetown

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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 - CR9179541 2023-11-08 15:37.05

LOAD SHEET Reference - LSID 77603, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Crates Returned

Customer Name: Ultra new Germany

Brief Description of Credit:

Principal Customer Code: 5646

Doc. Date: 2023-11-06 Doc. Ref: 917277171 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		365
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		3636
Total Number of Items to be credited on Document Ref: 917277171 (2 Product Types)							4001

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO

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Ultra Liquors New Germany
PO Box 19063
Wynberg
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DELIVER TO

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

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

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806046972
VAT REG NO.		4280101561	TELEPHONE	
DELIVERY NO.		86364952	FAX	
SHIPMENT NO.			CUSTOMER NO.	5646
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	102#000016890

RETURN CODE		QUANTITY	MATERIAL NO.		QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots						Excl.Vat&Dep	Excl.Vat&Dep							Incl.Vat
			4085925		365	Piece	Crate Own Generic 12x660ml	9.57	9.57			0.00	0.00	1.44	11.01	4017.01
			4085918		3636	Piece	RB Empty GENERIC	1.74	1.74			0.00	0.00	0.26	2.00	7275.63
							VAT Total									
								1472.95								
Total Units: 0 Cases 4001 Pieces 0 Packs 0 Other																
Gross Weight: 2366 kg																
Bottle Deposit Total: 0.00																
TOTAL: 11292.64																

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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 1%, due 27 Dec	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085923							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE