



REPRINT	Curr. ZAR	TAX INVOICE	917314074
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4240232795	TELEPHONE	

Ultra Liquors Chatsworth
23 Commerce Street Chatsworth
Durban
4092
Mobile 0823220837
Telephone 0823220837

DELIVERY NO.	40405/65	FAX	
SHIPMENT NO.	2193977	CUSTOMER NO.	867958
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	email

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
-----------------------	---------------	------------	---------	----------

ORDER
MESSAGE

SALES ORDER NO.	19558242
--------------------	----------

[illegible]

Total Units:	167 Cases	0 Pieces	0 Packs	30 Other
--------------	-----------	----------	---------	----------

Gross Weight: 2665 Kg

Bottle Deposit Total: 1607.76

TOTAL:

53643.90

CAN	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Diver Beards	4000094		Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR509.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4023985		
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	CONDITIONS OF SALE	
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
Lit Lit McClellan	4015031	✓					
16x750ml HNK	4085895						
12x750ml HNK	4085925	231.					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: _____

Death

N. Crofton.

2017.11.21

2011/2022	2011/2022
-----------	-----------

2

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Ultra Liquor Chatsworth - 917314074					
SOUTH COAST					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3316710E1	0	30
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3311710B1	1	0
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3288710F1	1	0
Summary or 'Route' = SOUTH COAST (3 SKUs)					
				2	30

202

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Ultra Liquor Chatsworth - 917314102					
SOUTH COAST					
0070383	SBOW Redbap RB Crate 12x660ml ZA	12 x 660ML	A3288710F1	0	33
Summary or 'Route' = SOUTH COAST (1 SKU's)					
				0	33



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184202 2023-11-29 06:35:43

LOAD SHEET Reference - LSID 77895, DATE Delivered - 2023-11-28

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

FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
------------	--------------------	----	---------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquor Chatsworth

Brief Description of Credit:

Principal Customer Code: 867958

Doc. Date: 2023-11-27 Doc. Ref: 917314102 GRV: RIF Credit Type: Credit Invoice Amt: R 9105.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	2.7	Not Ordered / Dupl	A3288710F1	33

Total Number of Items to be credited on Document Ref: 917314102 (1 Product Type) 33

A handwritten signature in black ink, consisting of a large, stylized loop.

Authorized by: _____

[date]



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184185 2023-11-29 06:35.04

LOAD SHEET Reference - LSID 77895, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Crates Returned

Customer Name: Ultra Liquor Chatsworth

Brief Description of Credit:

Principal Customer Code: 867958

Doc. Date: 2023-11-27 Doc. Ref: 917314074 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		231
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		2772
Total Number of Items to be credited on Document Ref: 917314074 (2 Product Types)							3003

A handwritten signature in black ink, appearing to be a stylized 'B' or similar character.

Authorized by: _____

[date]



Rug No 200302616507 Val No 4180211080 MLA Reg No RG0003175

3600

DELIVER TO

Ultra Liquors Chatsworth
23 Commerce Street Chatsworth
Durban
4092

Mobile 0824127741
Telephone 082412774

DELIVERY DAY

ORDER
MESSAGE

SALES ORDER NO.	67286756
--------------------	----------

Gross Weight: 2113 Kg

Bottle Deposit Total: 689.04

TOTAL:

17194.50

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit		4000015		Divider Boards	4000094				Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR79.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
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								
20X150ml RND	4000005		750 ml		4000020		DK 20L HNK	4085919								
12X150ml Green	4000010		750 ml Oval		4000021		DK 30L HNK	4085920								
12X150 ml or			650 ml		4018870		DK 50L HNK	4085921								
1 Lit NaCraie	4015031		650ml/750ml HNK		4085918											
16x600ml HNK	4085895															
12x600ml HNK	4085925															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE				
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