



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0294550/7 Vat No 4100211099 PLATONG RD, ROSSMEAD
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

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

DELIVER TO

Ultra Liquors Tollgate
39 Jan Smuts Highway, Berea
Durban
4001
Mobile
Telephone 0312612267

REPRINT	Curr ZAR	TAX INVOICE	917401880
TAX INVOICE		PAGE 1 OF 2	DATE
VAT REG NO.	4280101561	TELEPHONE	17 01 2024
DELIVERY NO.	40561465	FAX	
SHIPMENT NO.	2232699	CUSTOMER NO.	4723
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000005955

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE Cases Bots

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE Excl Vat&Dep

UNIT PRICE Excl Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl Vat

70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	93066.63
70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	20865.83
70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	81877.44
70335	30	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	10288.07
70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	479.10
70383	11	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09
70382	12	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	3179.01
70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
70406	24	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	6683.77
70407	36	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	11220.87
70409	30	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	10478.39
410	Piece		Crate Deposit: Beer		9.57			1.44	11.01	4512.26
			Deduction Totals:	10713.17						
			Trade Discount							
			VAT Total	35958.98						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR5226.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
6X2 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		
16X1 Lit RND	4000003	1.0 Lit Round	4000018	4Way 10X1.2m	4023385		
20X750ml RND	4000005	750 ml Oval	4000019	Other Pallets	4000028		
12X750ml Green	4000010	750 ml	4000020	DK 20L HNK	4085919		
1 Lit Plastic	4015031	750 ml	4000021	DK 30L HNK	4085920		
16x550ml HNK	4085905	750ml/750ml HNK	4018970	DK 50L HNK	4085921		
12x550ml HNK	4085925		4085918				

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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32 Hillclimb Road, Ert 17754
Pinetown
3600

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REPRINT	Curr ZAR	TAX INVOICE	17 01 2024
TAX INVOICE	4280101561	PAGE 2 OF 2	
VAT REG NO.	40561465	FAX	
DELIVERY NO.	2232699	CUSTOMER NAME	MDP23
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	100#000005955
DELIVERY DAY		SALES ORDER NO.	19651078

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Ultra Tollgate

ORDER MESSAGE

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
			Materials temporarily out of stock, please re-order										
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 420 Cases 0 Pieces 0 Packs 624 Other

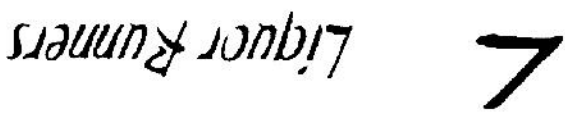
Gross Weight: 13151 Kg

Bottle Deposit Total: 8560.80

TOTAL:

275685.49

CRAATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR5226.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4085904		
4X4 5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1 DX1 2m	4000028		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
1 Lt NAC/raio	4015031	650 ml	4018870	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
15x550ml HNK	4085895	650ml/750ml HNK	4085918	CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x550ml HNK	4085925			CHEQUE			
ACCOUNT RECEIVED				ACCOUNT			
OTHER				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER ID
							DATE



30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za
Liquor Runner Durban Durban
01-7054956
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196723
2024-01-18 02:57:59
LOAD SHEET Reference - LSID 78737, DATE Delivered - 2024-01-17

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
FZW 616 FS FUSO FIGHTER FN25- 14

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: 4723

Doc. Date: 2024-01-15 Doc. Ref: 917401880 GRV: SIGNED
Credit Type: Part Credit Invoice Amt: R 338947

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	Not Ordered / Dupl	A3187710E1		30
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ml	Not Ordered / Dupl	A3140710A1		30
Total Number of Items to be credited on Document Ref: 917401880 (2 Product Types)							66

Authorized by: _____ [date]
1/1

