



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Durban
332 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Collins & Boffa CC
Ultra Liquors Umzimto
PO Box 1
Scottburgh
4180

DELIVER TO
Ultra Liquors Umzimto
154 Ixopo Road
Umzimto
4200
Mobile 0825729027
Telephone 0399742077

REPRINT	Curr. ZAR	TAX INVOICE	917274376
TAX INVOICE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4520104680	TELEPHONE	
DELIVERY NO.	40421863	FAX	
SHIPMENT NO.	2175499	CUSTOMER NO.	4804
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken order

DELIVERY IN-STRUCCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 90
DELIVERY AFTER 11H00 PLEASE

RETURN CODE	QUANTITY	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
	70389		54	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	24.45	45.56	349.28	18861.08
	70385		6	Barrel	HEINEKEN Keg 30L ZA		929.27	929.27	0.00	30.20	134.86	1033.93	6203.57
	70367		30	Barrel	HEINEKEN Keg OW Case 8L Blade ZA		316.03	316.03	0.00	10.27	45.86	351.62	10548.69
	70406		12	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	8.14	36.32	278.48	3341.88
			6	Piece	Keg Deposit Deduction Totals:			313.04			46.96	360.00	2159.98
					Trade Discount								
					VAT Total			1907.19					
								5362.85					

Total Units: 12 Cases 0 Pieces 0 Packs 90 Other
Gross Weight: 1265 Kg
Bottle Deposit Total: 0.00
TOTAL: 41115.20

DISCOUNT MESSAGE					
CRAATES		QUANTITY	BOTTLES	QUANTITY	OTHER
4X5 L BIB (SEV)	4000000		4.5 Lit	4000015	Divder Boards
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK
12X750 ml or	--		660 ml	4018870	DK 50L HNK
1 Lit Nucrate	4015031		660ml/500ml HNK	4085918	
16x650ml HNK	4085885				
12x650ml HNK	4085925				
COMPANY REP./DRIVER					
CUSTOMER SIGNATURE					
BARCODE					
ACCOUNT PAYMENT RECEIVED					
CASH					
CHEQUE					
ACCOUNT					
OTHER					
CONDITIONS OF SALE					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
CUSTOMER NAME IN PRINT					
CUSTOMER ID					
DATE					

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
6 - Ultra Liquors Umzinto - 917274376					
UMKOMAAS TO MTWALUME					6
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	0	54
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3238710J1	1	0
0070367	HEINEKEN Keg OW Case 8L Blade ZA	1 x 8L	A3073528R	0	30
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3239710A1	0	12
Summary or 'Route' = UMKOMAAS TO MTWALUME (4 SKU's)				1	96





031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9179147 2023-11-07 18:22:40

LOAD SHEET Reference - LSID 77581, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Crates Returned

Customer Name: Ultra Liquors Umzinto

Brief Description of Credit:

Principal Customer Code: 4804

Doc. Date: 2023-11-03 Doc. Ref: 917274376 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		198
51106	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		9
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		12
50962	Rb Empty Generic 660Ml	CS	1 x 1	W5	Client Returned		132
Total Number of Items to be credited on Document Ref: 917274376 (4 Product Type)							351

Authorized by: _____

[date]