

Durban
32 Hillclimb Road, Eft 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	917210287
TAX INVOICE	PAGE 1 OF 1	DATE	02.10.2023
VAT REG NO.	4520104680	TELEPHONE	
DELIVERY NO.	40356872	FAX	
SHIPMENT NO.	2147921	CUSTOMER NO.	4804
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ultra Liqu

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: DELIVERY AFTER 11H00 PLEASE

ORDER MESSAGE

SALES ORDER NO. 19447471

RETURN CODE	QUANTITY Cases	Bols	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
			70365	6	Case	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	5900.09
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount							
						VAT Total		1051.31					
						Material(s) temporarily out of stock, please re-order							
			70365	4	Pallet	WINDHOEK Draught Keg 30L ZA							

Total Units: 6 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 242 Kg

Bottle Deposit Total: 0.00

TOTAL:

8060.07

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:			
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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR59.00 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

AFN 10

1

L. Hoffman

531807504062

21/10/23



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9170163 2023-10-03 19:40:58

LOAD SHEET Reference - LSID 77085, DATE Delivered - 2023-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Crates Returned

Customer Name: Ultra Liquors Umzinto

Brief Description of Credit:

Principal Customer Code: 4804

Doc. Date: 2023-10-02 **Doc. Ref:** 917210287 **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		154
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		1848

Total Number of Items to be credited on Document Ref: 917210287 (2 Product Type) 2002

Authorized by: _____

[date]



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

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32 Hillclimb Road, Eft 17754
Pinetown
3600

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PO Box 1
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Ultra Liquors Umzimto
154 Ixopo Road
Umzimto
4200
Mobile 0825729027
Telephone 0399742077

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVERY AFTER 11H00 PLEASE

ORDER MESSAGE

RETURN CODE QUANTITY Bots MATERIAL NO. QUANTITY UNIT

4085925 154 Piece
4085918 1848 Piece

Crate Own Generic 12x660ml
RB Empty GENERIC
VAT Total

703.40

LIST PRICE **UNIT PRICE** **BOTTLE DEPOSIT** **DISCOUNT** **VAT** **NETT PRICE** **TOTAL VALUE**
Excl Vat&Dep Excl Vat&Dep
9.57 1.74 9.57 1.74 0.00 0.00 1.44 0.26 11.01 2.00 1694.85
1.74 1.74 0.00 0.00 0.26 2.00 3697.85

SALES ORDER NO. 67231923

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806018764
PAGE 1 OF 1		DATE	05.10.2023	
VAT REG NO.	4520104680	TELEPHONE		
DELIVERY NO.	86329569	FAX		
SHIPMENT NO.		CUSTOMER NO.	4804	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Ultra Liquors U	

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other

Gross Weight: 1137 Kg

Bottle Deposit Total: 0.00

TOTAL:

5392.70

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:		
							Bottle Deposit Total:	U:00		
							DISCOUNT MESSAGE			
							Terms: Payment 15 Days form Stmt 1%			
4X6 L BIB (SEFW)	40000000		4.5 Lit	40000015	Divider Boards	4000094		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
4X6L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets					
4X4 S Lit	40000001		1.5 Lit	40000017	CHEP Pallet	4085904				
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385				
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	40000028				
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085919				
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085920				
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918						
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		