



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Val No 4180211000 NLA Reg No RC00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO		DELIVER TO	
Collins & Boffa CC Ultra Liquors Umzinto PO Box 1 Scottburgh 4160		Ultra Liquors Umzinto 154 Ikopo Road Umzinto 4200 Mobile 0825729027 Telephone 0399742077	
REPRINT	Curr. ZAR	TAX INVOICE	917234296
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4520104680	TELEPHONE	
DELIVERY NO.	40362070	FAX	
SHIPMENT NO.	2158166	CUSTOMER NO.	4804
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ultra Liquors U

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19473825
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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 V/ Incl Vat
			70409	6	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	30.36-	44.67	342.48	20
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	8
			70406	12	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	33
			70358	20	Case	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	131
				20	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	71
						VAT Total		736.27					
								3468.27					
						Material(s) temporarily out of stock, please re-order							
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 32 Cases 0 Pieces 0 Packs 9 Other
Gross Weight: 788 Kg
Bottle Deposit Total: 0.00
TOTAL: 265

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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	4023365		
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		
12X750 ml or		660 ml	4018970	DK 50L HNK	4085921		
1 L Lit NUCrate	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						
	154						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				Kim			
						DATE	
						17/10/2023	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173649 2023-10-17 18:28:00

LOAD SHEET Reference - LSID 77294, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Crates Returned

Customer Name: Ultra Liquors Umzinto

Brief Description of Credit:

Principal Customer Code: 4804

Doc. Date: 2023-10-13 Doc. Ref: 917234296 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: 917234296 (2 Product Type) 2002