



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

CJ Robinson Liquors (Pty) Ltd
Ultra Liquors New Germany
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors New Germany
3 Regent Street
Pinetown
3610
Mobile
Telephone 03170533993

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

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917330174
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40484061	FAX	
SHIPMENT NO.	2201250	CUSTOMER NO.	5646
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	102#000017149

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
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.65
			70432	28	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.76-	43.67	334.81	9374.78
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
						Deduction Totals:		1720.90					
						Trade Discount							
						VAT Total		6765.25					
						Material(s) temporarily out of stock, please re-order							
			70432	98	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							
			70336	385	Crate	*WAMSTEL RB Crate 12x660ml ZA							
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70391	168	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70387	22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70335	90	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70329	180	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70386	231	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 0 Cases 0 Pieces 0 Packs 182 Other

Gross Weight: 2424 Kg

Bottle Deposit Total: 3215.52

TOTAL:

51866.93

PRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
1X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR1161.85 may be deducted for
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	44	timeous payment.
1X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Diner Pallets	4000028		VAT incl.)
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
Lit NUCrale	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085986						
2x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

ULTRA LIQUORS

3 REGENT STREET, NEW GERMANY
 LIQ LIC: RG0002949/KZNL/ETH/02/2810140002
 TEL: 031 705 3993
 EMAIL: newgermany@ultra liquors.co.za

07005507102001
 Wednesday, December 6, 2023
 6:27:49 PM

Goods Received Credit Note - Goods Returned - -Reprint

5507.102

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail	0102226500 013132635 'tracy.visagie@heineken.com'	Claim no Invoice no User Workstation Contact Person Date Order No	CL401-000005507 917330174 SANDRA WOODLEY (100) 102 TRACEY VISAGIE 06 Dec 2023 18:30	Order Delivery Invoice Claim Seq GRV Seq Val No	06 Dec 2023 00:00 355446 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	287.000	9.57	2 746.59
959940	4	PAL GKN CHEP HEINEKEN EACH	1	44.000	275.00	12 100.00
13		EMP HEINEKEN QT BOTTLES 660ML	1	3204.000	1.74	5 574.96

Name (Print Please)	Oliso cele	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	20 421.55
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	3 063.23
		Promotional Claim	Incorrect Unit Charge			Total:	23 484.78

OC 76 HB GF



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9186314 2023-12-07 03:24:29

LOAD SHEET Reference - LSID 78036, DATE Delivered - 2023-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JC76HBGP	QUESTER CWE330	18			
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Reason for Credit: Crates Returned

Customer Name: Ultra new Germany

Brief Description of Credit:

Principal Customer Code: 5646

Doc. Date: 2023-12-05 **Doc. Ref:** 917330174 **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		287
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		3204

Total Number of Items to be credited on Document Ref: 917330174 (2 Product Type)

3491

Authorized by: _____

[date]



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3610
Mobile
Telephone 0317053993

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806072912
PAGE 1 OF 1		DATE	12.12.2023	
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86393782	FAX		
SHIPMENT NO.		CUSTOMER NO.	5646	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	102#000017149	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67291954

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 VALUE Incl.Vat
			4085925 4085918	287 3204	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	3158.58 6411.20
1248.23													

Total Units: 0 Cases 3491 Pieces 0 Packs 0 Other

Gross Weight: 2012 Kg

Bottle Deposit Total: 0.00

TOTAL:

9669.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Wednesday
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 Oval	4000021	DK 50L 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	

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