



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02947/07 Vat No: 4190211090 N/A Reg No: HCC0003175
Durban
32 Hillclimb Road, Ed 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 0317053993

REPRINT		Curr ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4280101561		TELEPHONE	
DELIVERY NO.		40516076		FAX	
SHIPMENT NO.		2214062		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				Duty Paid	
				102#000017256	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 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
			70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	49126.47
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	62870.32
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.12	311.70	52364.05
			70392	900	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.12	258.52	232666.57
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.80
			70383	77	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
				308	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3369.69
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 920 Cases 0 Pieces 0 Packs 656 Other Gross Weight: 19620 Kg Bottle Deposit Total: 6431.04 TOTAL: 426385.56

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK. Purch. due next Wednesday
1X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount of ZAR10390.00 may be deducted for
1X4.5 Lit	4000001	1.5 Lit	4000017	CHER Pallet	4023385		timeous payment.
1X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
1X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT incl.)
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
1X1.5 Lit	4015031	1.5 Lit	4015031	DK 50L HNK	4085921		
1X1.5 Lit	4085885	1.5 Lit	4085885				
2X550ml HNK	4085925	550ml/750ml HNK	4085918				

COMPANY REP/DRIVER: *W. J. J. J.* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Pinetown* CUSTOMER ID: *20-12-2022* DATE: *20-12-2022*

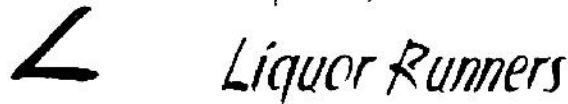
CASH: ☐ CHEQUE: ☐ ACCOUNT: ☐ OTHER: ☐

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

Summary

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
PINESMALL					
0070336	AMSTEL RB Crate 12x60ml ZA	12 x 60ML	A3340710D1	3	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3347710E1	2	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3328710C1	4	9
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3338710C1	5	81
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3248528H	2	0
0070383	SBOw RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3325710C1	1	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	20
Summary of 'Route' = PINESMALL (7 SKU's)					
17					110
18					



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9190534 2023-12-21 08:06:03

LOAD SHEET Reference - LSID 78289, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Crates Returned

Customer Name: Ultra new Germany

Brief Description of Credit:

Principal Customer Code: 5646

Doc. Date: 2023-12-19 Doc. Ref: 917358999 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		231
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		272

Total Number of Items to be credited on Document Ref: 917358999 (2 Product Types) 3003

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003025466007 VAT No: 4180211000 MAILING TO REG2003175
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

REPRINT			Curr ZAR		TAX INVOICE	8106087918
COPY TAX CREDIT NOTE			PAGE 1 OF 1		DATE	02 01 2024
VAT REG NO.	4280101561	TELEPHONE				
DELIVERY NO.	86411325	FAX				
SHIPMENT NO.		CUSTOMER NO.	5646			
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY DAY	DSD	CUST. REF.	102#000017256			

DELIVERY IN-STRUKCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67309680
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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 VALUE Incl Vat
				231	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	2542.27
				2772	Piece		1.74	1.74	0.00	0.00	0.26	2.00	5546.77
						VAT Total							
						1055.09							

Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other
Gross Weight: 1705 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:	8089.04
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%	TOTAL:	8089.04
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		CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920				
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921				
1 Lit MuCrane	4015031	650ml/750ml HNK	4018870						
15x550ml HNK	4085895		4085918						
12x550ml HNK	4085925								

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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