

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

REPRINT	Curr ZAR	TAX INVOICE	91739638
TAX INVOICE	PAGE 1 OF 1	DATE	11 01 2024
VAT REG NO.	4720105826	TELEPHONE	

SOLD TO
Ikhwazi Foods (Pty) Ltd
Ultra Liquors Umhlali
North Point Avenue, Umhlali
Kwa Dukuza
4390

DELIVER TO
Ultra Liquors Umhali
North Point Avenue, Umhali
Kwa Dukuza
4390
Mobile 0829462102
Telephone 0829462102

VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	40555608	FAX	
SHIPMENT NO.	2230083	CUSTOMER NO.	869002
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	201#0000000127 H

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	19640575
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70390 70336	5 154 154	Tray Crate Piece	AMSTEL NRB Tray 4(6x330ml) ZA AMSTEL RB Crate 12x660ml ZA Crate Deposit: Beer	255.25 169.56	255.25 169.56 9.57	0.00 20.88	8.30- 5.51-	37.04 27.74 1.44	283.99 212.67 11.01	1419.99 32750.97 1694.85
							Deduction Totals: Trade Discount VAT Total	890.13 4678.15					

RECEIVED

DATE: 12/11/2014

G.R.V. 12/11/2014 R.F.C.:

1st CHECK: [Signature] 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLLALI

Total Units:	0 Cases	0 Pieces	0 Packs	159 Other
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Gross Weight: 1974 Kg

Bottle Deposit Total: 3215.52

TOTAL:	35865.81
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QUANTITIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000	4.5 Lit	40000015	Divder Boards	40000094		DISCOUNT MESSAGE Terms: WEK. Purch. due next Friday 2%. Settlement discount of ZAR609.46 may be deducted for limous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets			
4X4.5 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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
20X7.50ml RND	40000005	750 ml	40000020	DK 20L HNK	4085919		
12X7.50ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920		
12X7.50 ml or	...	550 ml	4018870	DK 50L HNK	4085921		
1 L4 MuCair	4015031						
16x7.50ml HNK	4087895						
12x7.50ml HNK	4091525						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
23)		2772					

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

9 - Ultra Liquors Umhlali - 917396381

0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3360710D1	2	0
Summary or 'Route' = NORTH COAST (2 SKUs)					2

NORTH COAST

9



2024/01/11 15:53:28

15/23

09:49:30

[illegible]

07000079201001

79.201

Total:	7 030.43
Tax:	1 054.56
Total:	8 085.00

ULTRA LIQUORS UMHLLI
 CK: 20177159430107 VAT: 4720105826
 P.O. BOX 608, BALLITO, 4420
 Accounts: (032) 946 2102



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195906 2024-01-14 16:37:45

LOAD SHEET Reference - LSID 78661, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Covid 19 Closed

Customer Name: Ultra Liquors Umhlali

Brief Description of Credit:

Principal Customer Code: 869002

Doc. Date: 2024-01-10 Doc. Ref: 917396381 GRV: STAMPED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63385	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Covid 19 Closed		231
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		2772

Total Number of Items to be credited on Document Ref: 917396381 (2 Product Types) 3003

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/02515/5407 Vat No: 4180211090 NIA Reg No: RG0003175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Umhlali
North Point Avenue, Umhlali
Kwa Dakuza
4390

DELIVER TO

Ultra Liquors Umhlali
North Point Avenue, Umhlali
Kwa Dakuza
4390

Mobile 0829462102
Telephone 0829462102

REPRINT		Curr ZAR		TAX INVOICE		806100165	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		19 01 2024	
VAT REG NO.		4720105826		TELEPHONE			
DELIVERY NO.		86424922		FAX		869002	
SHIPMENT NO.				CUSTOMER NO.		Duty Paid	
DELIVERY MODE		Secondary Delivery		TAX CLASS		201#000000127 H	
DELIVERY DAY		DSD		CUST. REF.			

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67322140

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			4085925	231	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2542.27
			4085918	2772	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5546.77
						VAT Total							
						1056.09							

Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other

Gross Weight: 1705 Kg

Bottle Deposit Total: 0.00

TOTAL:

8089.04

CREATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (STV)	4000000	4.5 Lit	4000015	4000034	Divder Boards	4000034		Terms: WEK: Purch. due next Friday 2%			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets						
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904	CHEP Pallet	4085904					
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385	4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028	Other Pallets	4000028					
20X150ml RND	4000005	750 ml	4000020	4095919	DK 20L HNK	4095919					
12X150ml Green	4000010	4000021	4000021	4095920	DK 30L HNK	4095920					
12X150 ml or	4015031	650 ml	4018870	4095921	DK 50L HNK	4095921					
1 Lit MacCrab	4095885	650ml/750ml HNK	4095918								
15/1750ml HNK	4095925										
12/1750ml HNK											
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

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