



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025155/07 Vat No 4180211080 NLA Reg No RQ00003175

Durban
32 Hillclimb Road, Erf 17754
Pine Town
3600

SOLD TO

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

DELIVER TO

Ultra Liquors Umbilo
160 Umbilo Road
Durban
4001
Mobile 0828963011
Telephone 0312012412

REPRINT	Curr. ZAR	TAX INVOICE	917401881
TAX INVOICE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40561464	FAX	
SHIPMENT NO.	2232698	CUSTOMER NO.	4722
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000005198

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19651207

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
			70392	265	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	685
			70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	596
			70333	1	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	308
			70335	90	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.30-	31.25	239.55	737
			70386	308	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88				
			70382	2	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5
			70406	24	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	66
				310	Piece	Crate Deposit: Beer		9.57			1.44	11.01	34
						Deduction Totals:		10239.22					
						Trade Discount							
						VAT Total		31791.89					
Material(s) temporarily out of stock, please re-order													
			70392	95	Case	HEINEKEN NRB Case 12x650ml ZA							
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70387	12	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 289 Cases 0 Pieces 0 Packs 581 Other

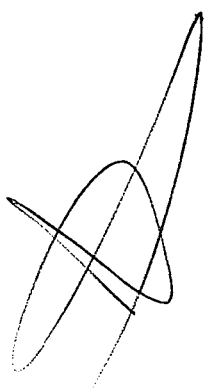
Gross Weight: 10540 Kg

Bottle Deposit Total: 6472.80

TOTAL: 2437

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch due next Friday 2% Settlement discount of ZAR4657.65 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages & Africa (Pty) Ltd Standard Terms and Conditions.
18X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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	4018870	DK 50L HNK	4085921		
1 Lit NaCr/ale	4015031	660ml/750ml HNK	4018870				
15x500ml HNK	4085885						
12x500ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE		17/01/24	
				ACCOUNT			
				OTHER			

0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4006710B1	2	85
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	1
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	2
0070335	SBOW RedbTap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	1	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	24
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	2	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	4	0
Summary or 'Route' = DURBAN2 (7 SKUs)					
112	9				



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9196736 2024-01-17 14:18:49

LOAD SHEET Reference - LSID 78736, DATE Delivered - 2024-01-17

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: Not Ordered / Duplicated

Customer Name: Ultra Liquors Umbilo Road

Brief Description of Credit:

Principal Customer Code: 4722

Doc. Date: 2024-01-15 Doc. Ref: 917401891 GRV: Credit Type: Credit Invoice Amt: R 61728.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3344710E1	15
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3344710E1	165
Total Number of Items to be credited on Document Ref: 917401891 (1 Product Type)							180



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Rdg No 20031025165/07 Vat No 4180211080 NLA Rdg No RG00031175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

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

Ultra Liquors Umbilo
160 Umbilo Road
Durban
4001

Mobile 0828963011
Telephone 0312012412

REPRINT Curr. ZAR TAX INVOICE 806098665

COPY TAX CREDIT NOTE PAGE 1 OF 1 DATE 18.01.2024

VAT REG NO. 4280101561 TELEPHONE

DELIVERY NO. 86424176 FAX

SHIPMENT NO. DELIVERY MODE Secondary Delivery CUSTOMER NO. 4722

DELIVERY DAY DSD TAX CLASS Duty Paid

CUST. REF. Sizwe

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67321106

RETURN CODE	QUANTITY		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
	Cases	Bols											
			70335	180	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	313.90	313.90	0.00	15.70-	44.73	342.93	617