



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO :
CJ Robinson Liquors (Pty) Ltd
Ultra Liquors Tollgate
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Tollgate
39 Jan Smuts Highway, Berea
Durban
4001
Mobile
Telephone 0312612267

REPRINT	Curr. ZAR	TAX INVOICE	917238011
TAX INVOICE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40383556	FAX	
SHIPMENT NO.	2159449	CUSTOMER NO.	4723
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000005447

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
Ultra Tollgate

RETURN CODE

QUANTITY
Cases

QUANTITY
Bots

MATERIAL NO

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE
Excl.Vat&Dep

UNIT PRICE
Excl.Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE
Incl Vat

SALES ORDER NO.
19475137

70329 90 Tray
70336 154 Crate
70391 252 Tray
70335 10 Tray
154 Piece

WINDHOEK Draught Can Tray
4(6x440ml) ZA
AMSTEL RB Crate 12x660ml ZA
HEINEKEN NRB Tray 4(6x330ml) ZA
SBOW Red&Ap Can Tray 4(6x440ml) ZA
Crate Deposit Other

Deduction Totals:
Trade Discount
VAT Total

5452.24
19100.19

313.90 313.90 0.00 15.70- 44.73 342.93 30864.22
169.56 169.56 20.88 0.00 28.57 219.01 33726.92
280.14 280.14 0.00 15.41- 39.71 304.44 76719.42
313.90 313.90 0.00 15.70- 44.73 342.93 3429.36

9.57 1.44 11.01 1694.85

Total Units: 0 Cases 0 Pieces 0 Packs 506 Other

Gross Weight: 6414 Kg

Bottle Deposit Total: 3215.52

TOTAL:

146434.77

DISCOUNT MESSAGE

Terms: Payment 15 Days form Sint 1%
Settlement discount of ZAR1410.41 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Beards	4000094		CASH	
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			CHEQUE	
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085504		ACCOUNT	
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0x1.2m	4023385		OTHER	
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085319			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085520			
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921			
1 Lt Nuc/ale	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ULTRA LIQUORS

39 JAN STREET HIGHWAY TOLLGATE
 LIQUOR REGD 23-49 KZNL A ETH 022810140004
 TEL: 031 261 233 67
 Email: tollgate@ultraliquors.co.za

07003215101001
 18 October 2023
 11:11:30

Goods Received Credit Note - Goods Returned -

3215.101

Supplier HE103 HEINEKEN SA		Tel 010226500		Claim no CL404-00003215		Order Delivery Invoice Claim Seq GRV Seq Val No	
Address P O BOX 6146 RIVONIA		Fax 0113132635		User VOLANDER BIGGAR (2)		233168	
E-Mail tracey.visagie@heineken.com		Workstation 101		Contact Person TRACEY VISAGIE		4180211080	
Date 2128		Date 18 Oct 2023 11:12		Order No			
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
13		EMP HEINEKEN QT BOTTLES 650ML	1		5460.000	1.74	9 500.40
16	4897	BEER CRATE GREEN EACH	1		455.000	9.57	4 354.35
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv Totals	
Date 18/10/23		Signature		Incorrect Discount		Incorrect Tax Rate	
				Promotional Claim		Incorrect Unit Charge	
				Short Delivered		Stock Dumped	
				Goods Returned		Bonus Quantity	
				Sub Total:		13 854.75	
				Tax:		2 078.21	
				Total:		15 932.96	

Miracles HXB 19575



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173883 2023-10-19 13:46:12

LOAD SHEET Reference - LSID 77311, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: Solly Kramer Tollgate

Brief Description of Credit:

Principal Customer Code: 4723

Doc. Date: 2023-10-16 Doc. Ref: 917238011 GRV: SIGNED Credit Type: Clear - 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		Crates Returned		455
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		5460
Total Number of Items to be credited on Document Ref: 917238011 (2 Product Types)							5915

Authorized by: _____

[date]

SKU	Stock Description	PackSize	Batch	Pal. QTY	CS. QTY
DURBAN2				Bay: 13	
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3175528C	1	45
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3170528H	1	39
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3252710E1	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3249710E1	1	0
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3255710D1	2	0
Summary or 'Route' = DURBAN2 (5 SKU's)				5	94

Heineken	Solly Kramer Tollgate	temp40383556	16/10/2023
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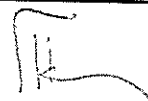
Total Picking for Warehouse

19 652

Picked By: _____

2023/10/17 10:02:46

Checked

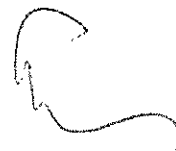


10/10

Pick-Bin	SKU Code	Stock Description	PackSize	Batch NR	Unit	QTY
DURBAN2					Bay:	8
	0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3249710E1	CS	5 ✓
	0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3146710E1	CS	20 ✓
	0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	CS	1 ✓
	0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3262710K1	CS	5 ✓
	0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A317052PH	CS	20 ✓
	0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3145710A1	CS	5 ✓
	4085925	Crate Own Generic 12x660ml	12 x 660ML		CS	5 ✓
Summary or 'Route' = DURBAN2 (7 SKU's)						61

Themba

2023/10/17 10:02:43



7/10