

ULTRA LIQUORS

39 JAN SMITHS HIGHWAY TOLLGATE
 LIQUOR REGD 2949 KZN LA ETH 022810140004
 TEL: 031 261 2033 67
 Email: tollgate@ultra-liquors.co.za

3233.101

Goods Received Credit Note - Goods Returned -

Supplier HEI03 P O BOX 6146 RIVONIA		HEINEKEN SA		Tel: 010226500 Fax: 0113132635 E-Mail: tracey.visagie@heineken.com		Claim no Invoice no User Workstation Contact Person Date Order No		CL404-000003233 917264875 YOLANDER BIGGAR (2) 101 TRACEY VISAGIE 01 Nov 2023 15:43		Order Delivery Invoice Claim Seq GRV Seq Val No		233187 4180211080	
Product Code	2128	Your Stock Code	4897	Description	EMP HEINEKEN OT BOTTLES 660ML BEER CRATE GREEN EACH			Pack Size	1	Claim Qty	Claim Price	Line Total	
13													
16													
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total: Tax: Total:	
Date 01-11-23				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity			
				Promotional Claim		Incorrect Unit Charge		Incorrect Unit Charge					

McCauley

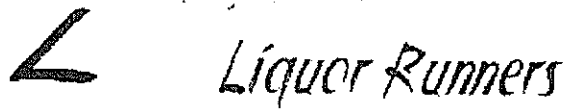


07003233101001
 01 November 2023
 15:42:18



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9177493 2023-11-01 16:52:40

LOAD SHEET Reference - LSID 77505, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
------------	--------------------	----	-----------	--	--

Reason for Credit: Crates Returned

Customer Name: Solly Kramer Tollgate

Brief Description of Credit:

Principal Customer Code: 4723

Doc. Date: 2023-10-30 Doc. Ref: 917264875 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		451
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		4488
Total Number of Items to be credited on Document Ref: 917264875 (2 Product Types)							4939

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 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

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806040361
VAT REG NO.	4280101561	PAGE 1 OF 1	DATE	02.11.2023
DELIVERY NO.	86354634	FAX	TELEPHONE	
SHIPMENT NO.		CUSTOMER NO.	4723	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	100#000005521	

ORDER MESSAGE

SALES ORDER NO. 67266723

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		451	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	4983.48
		4085918		4488	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	8980.49
Total Units: 0 Cases 4939 Pieces 0 Packs 0 Other													

Gross Weight: 2922 Kg

Bottle Deposit Total: 0.00

TOTAL:

13943.97

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SEW) 4000000 4.5 Lit 4000015 Divder Boards 4000094 Terms: Nov Purch 1%, due 27 Dec

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4085504

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4000028

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4085919

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085920

12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085921

12X750 ml cr 4015031 660ml 750ml HNK 4085918

1 Lit Nucraie 4015031 660ml 750ml HNK 4085918

16x660ml HNK 4085886

12x660ml HNK 4085925

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302616507 Vat No: 4780211090 NLA Reg No: RG0003175
Durban
32 Hillclimb Road, Eif 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq Hamersdale X328
Cnr Kunene & MR 385, Mpumalanga
Shop A10, Hamersdale Junction
Hamersdale
3700

DELIVER TO

Boxer Lq Hamersdale X328
Cnr Kunene & MR 385, Mpumalanga
Shop A10, Hamersdale Junction
Hamersdale
3700
Mobile 0722108618
Telephone 0722108618

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

ORDER MESSAGE

RETURN QUANTITY

CASES

BOIS

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Excl Vat/Dep

Excl Vat/Dep

0.00

0.00

0.00

42.80

328.16

6563.28

28.57

47.09

360.99

3609.85

3609.85

3609.85

3609.85

3609.85

70388

70336

70329

70432

55

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

70388

70336

70329

70432

55

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

70388

70336

70329

70432

55

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

70388

70336

70329

70432

55

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

70388

70336

70329

70432

55

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

70388

70336

70329

70432

55

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

70388

70336

70329

70432

55

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

70388

70336

70329

70432

55

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

70388

70336

70329

70432

55

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

70388

70336

70329

70432

55

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

10

70388

70336

70329

70432

55

10

10

10

10

10

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
3 - Boxer Liquor Hammersdale (x328) - 917278960					
PMB 3					3
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	0	20 ✓
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3261710D1	0	1 ✓
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3263710E1	0	10 ✓
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3272516D	0	2 ✓
Summary or 'Route' = PMB 3 (4 SKU's)				0	33



18:09
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/02548/07

DELIVERY RECEIVED NOTE

Date: 09/11/2023

Supplier: Heinken

Invoice No.: 91728960

Purchase Order No.: 57492



12257359

Branch: Hammasdale

Number of Items	(Shortages) Returns	Claim Number	Invoice Cost
4 cases	774	25375 R1360356	R26833,61

Delivery received by: Kwesi Manda

Name: Kwesi Manda

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: PZU 614FS

Supplied by LITHOTECN KZN Tel: (031) 700 2577 REP



VAT REGISTRATION: 4520103302

Date: 09/11/2023

Time: 18:33:41

CCV WORKSHEET



DRB32825325

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Hammarisdale 2
Mthoko Mkhize Dr
Hammarisdale Junction
3700

Sap Branch: X328

Boxer Internal CCV No: 25325
Purchase Order No: 57492
Date Placed: 06/11/2023
Delivery Date: 13/11/2023 TO 13/11/2023
Placed By:
CCV Date: 09/11/2023
Invoice Number: 917278960
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32825325

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Net Unit Cost (Inc)	Net Unit Sell (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	70432	72221001	Windhoek Draught NRB		440.00ml	24	15.0	160.9840	15.0410		24.8		72	941.70	141.25	1,082.95	
0	70336	80158007	Amstel Lager RB		660.00ml	12	15.0	219.0060	18.2505		17.0		648	10,283.76	1,542.56	11,826.32	
0	51435	80713008	HSA Crisp		1.00ea	1	15.0	11.0054	11.0054		31.2		54	516.77	77.52	594.29	
Sub Total:													774	11,742.23	1,761.33	13,503.56	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		774	11,742.23	1,761.33	13,503.56	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Kwade*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Amanda*

Branch Manager Signature *[Signature]*

Received By Name *Heineken*

Signature *[Signature]*

Vehicle Registration No *FZU 614PS*

*****END OF REPORT*****