



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

SOLD TO
Ikhwezi Foods (Pty) Ltd
Ultra Liquors Express Greytown
133-137 Durban Street
Greytown
3251

DELIVER TO
Ultra Liquors Express Greytown
133-137 Durban Street
Greytown
3251
Mobile
Telephone 0329462102

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917240274
TAX INVOICE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	40385886	FAX	
SHIPMENT NO.	2160446	CUSTOMER NO.	845795
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HEINEKEN

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	24.51-	38.34	293.97	1469.86
			70391	168	Case	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	24.51-	38.34	293.97	49387.29
			70334	252	Case	SBOU Red&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	9.23-	41.19	315.82	79589.10
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	6.96-	31.06	238.11	476.23
			70432	189	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	25.90-	43.20	331.20	62597.50
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	8.76-	39.10	299.78	1498.93
						Deduction Totals:								
						Trade Discount								
						VAT Total								
								11517.60						
								25437.25						

Material(s) temporarily out of stock, please re-order
5 Tray
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO CLAIM FOR ANY SHORTAGES OR DAMAGES ONCE THE INSIDE CONTENTS HAVE BEEN CHECKED

Material(s) temporarily out of stock, please re-order
5 Tray
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO CLAIM FOR ANY SHORTAGES OR DAMAGES ONCE THE INSIDE CONTENTS HAVE BEEN CHECKED

RECEIVED
DATE: 19/10/23
GRV: *Kay* RFC: *Kay*
SIGN: *Kay*
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUOR GREYTOWN

Total Units: 609 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 9220 Kg
Bottle Deposit Total: 0.00

Bottle Deposit Total: 0.00

TOTAL:

195018.91

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1950.19 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094								
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								
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920								
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921								
1 Lit NuCrate	4015031	660ml/50ml HNK	4018870										
16x600ml HNK	4085886												
12x600ml HNK	4085925												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Nyabw. Nyabw.R.



BRANCH
IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED



CLAIM

100092

SUPPLIER Heineken Beverages

DATE 19 / 10 / 23

SUPPLIER			Heineken Beverages		DELIVERY NOTE		INVOICE NO.			
							917240274			
DESCRIPTION			PACK SIZE	QTY	UNIT COST		DISCOUNT		TOTAL COST	
SBOW RedAp 2Ap NRB			24	252					69207 91	

SHORT DELIVERED	
DISCOUNT NOT GIVEN	
INCORRECT PRICE	

DAMAGED/UNSALEABLE	
NOT ORDERED	
GOODS RETURNED	X

FREE STOCK CLAIM	
SUBSIDY CLAIM	
OTHER:	

SUBTOTAL	69207 91
VAT	10381 14
TOTAL	79589 10

The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

SUPPLIER SIGNATURE

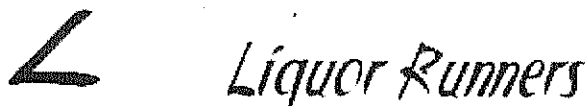
NETABU 10
SUPPLIER NAME (PRINT)

F2W614 FS
SUPPLIER VEHICLE NUMBER

TRADESTAR SIGNATURE
LINDO
TRADESTAR NAME (PRINT)
19 / 10 / 23
DATE

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 - CR9174271 2023-10-20 03:52:06

LOAD SHEET Reference - LSID 77331, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25- 14		E.S. HLOPHE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquor Greytown

Brief Description of Credit:

Principal Customer Code: 845795

Doc. Date: 2023-10-17 Doc. Ref: 917240274 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 195019

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	44	Not Ordered / Dupl	A3224710A1	252

Total Number of Items to be credited on Document Ref: 917240274 (1 Product Type)

252

Authorized by: _____

[date]