



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No R00003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Ikhwezi Foods (Pty) Ltd
Tradestart/Via Ultra Liquors Mkuze
PO Box 608
Mkuze
4420

DELIVER TO
Tradestart/Via Ultra Liquors Mkuze
60 Main Road
Mkuze
3965
Mobile
Telephone 0329462102

REPRINT
TAX INVOICE
VAT REG NO. 4720105826
DELIVERY NO. 40547651
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY 14JUN

Curr ZAR
PAGE 1 OF 1
DATE 08.01.2024
TELEPHONE
FAX
CUSTOMER NO. 855710
TAX CLASS
Duty Paid
CUST. REF. vuyo v
SALES ORDER NO. 19637890

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

RETURN CODE	QUANTITY Cases	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
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	70406		38	Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	10582.62
Deduction Totals:							309.12						
Trade Discount													
VAT Total							1380.34						

Material(s) temporarily out of stock, please re-order
70406 2 Case
70389 2 Pallet
70392 5 Pallet
70432 1 Pallet
70393 10 Tray
SOL NRB Case 4(6x330ml) Ba ZA
*HEINEKEN Can Tray 4(6x440ml) ZA
*HEINEKEN NRB Case 12x550ml ZA
*WINDHOEK Draught NRB Tray 4(6x440ml)
*WINDHOEK Lager NRB Tray 4(6x330ml)
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

DATE: 08-01-2024
GRV: [Signature]
SIGN: [Signature]
FNC: [Signature]
RECEIVED
08 JAN 2024 10:10
ULTRA LIQUORS

Total Units: 38 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 510 Kg
Bottle Deposit Total: 0.00
TOTAL: 10582.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R264.57 if paid by 10.01.2024 R105.83 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085994		
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 HHK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HHK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HHK	4085921		
1 Lit NucGale	4015031	660ml/750ml HHK	4085918				
16x650ml HHK	4085895						
12x650ml HHK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
9 - Tradestar TA Ultra Liquors Mkuze - temp40547651					
Pongola Jozini Mkuze					9
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	38
Summary or 'Route' = Pongola Jozini Mkuze (1 SKU's)				0	38



ULTRA LIQUORS

MKUZE
EAGLE STREET
3965

IKHUMI-21 PROUDLY PRINTED IN SOUTH AFRICA
ULTRA LIQUORS
CR: 2017/12/01/0007 VAT: 479000026
P.O. BOX 665 EATHELO 4520
Account: 0027 246 2102
Phone: 070 779 39 36



Monday, 08 January, 2024
15:08:44

07000776101001

Goods Received Credit Note - Goods Returned -

776:101

Supplier Address	7021	HEINEKEN BEVERAGES		Claim no	CL020-000000776	Delivery Invoice	2024/01/08 00:00
		Tel		User	917389283 EMPTYIES	Claim Seq	350745
		Fax		Workstation	LUNGANI NXUMALO (21)	GRV Seq	
		E-Mail		Document no	101	Vat No	4180211080
		Contact Person		Date	2024/01/08 15:29		
				Order No	#		

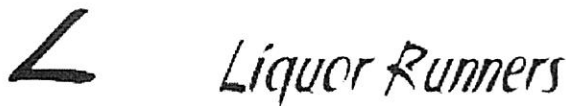
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
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TS18239		Z EMPTY HEINEKEN KEG EACH	1	35.00	313.04	10956.40
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Name (Print Please)	<i>Kele</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	10 956.40
Date	08/01/2024	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	1 643.46
	Signature <i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge	Other	Total:	12 599.86

Tw cos IS





031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9194867 2024-01-09 09:07:30

LOAD SHEET Reference - LSID 78575, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Crates Returned		Customer Name: Tradestar TA Ultra Liquors Mk	
Brief Description of Credit:					
Principal Customer Code: 855710					

Doc. Date: 2024-01-05 Doc. Ref: Temp40547651 GRV: 350745 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		35
Total Number of Items to be credited on Document Ref: temp40547651 (1 Product Type)							35

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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PO Box 608
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4420

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Tradestiar 'la Ultra Liquors Mkuze
60 Main Road
Mkuze
3965
Mobile
Telephone 0329462102

	Curr. ZAR	TAX INVOICE	806094503
COPY TAX CREDIT NOTE		PAGE 1 OF 1	10.01.2024
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	86418863	FAX	
SHIPMENT NO.		CUSTOMER NO.	855710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67315903

RETURN CODE	QUANTITY Cases	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
			4085920	35	Piece	DK Steel Empty Generic 30L VAT Total	313.04	313.04	0.00	0.00	46.96	360.00	12599.86
						1643.46							

Total Units: 0 Cases 35 Pieces 0 Packs 0 Other

Gross Weight: 333 Kg

Bottle Deposit Total: 0.00

TOTAL:

12599.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt.
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 MuCrate	4015031						
15x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
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CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE				
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				