



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/029115/07 Vat No 4180211090 NLA Reg No HK00031175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Kevan Group CC
Ultra Liquors Chatsworth
23 Commerce Street Chatsworth
Durban
4092

DELIVER TO
Ultra Liquors Chatsworth
23 Commerce Street Chatsworth
Durban
4092
Mobile 0823220837
Telephone 0823220837

REPRINT	Curr. ZAR	TAX INVOICE	917235845
TAX INVOICE		PAGE 1 OF 1	16.10.2023
VAT REG NO.	4240232795	TELEPHONE	
DELIVERY NO.	40382807	FAX	
SHIPMENT NO.	2158171	CUSTOMER NO.	867958
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	email

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19477226		
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 VAT Incl.Vat
		70382	32	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	900
			33	Piece	Crate Deposit Other		9.57			1.44	11.01	36
					VAT Total		1222.50					
					Material(s) temporarily out of stock, please re-order							
		70383	22	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
N/A												
F22w 604 FS												
* Returned 1x case 12x660ml - Received 32 cases. 1 bottle opened in crate.												

Returned 1x case 12x660ml - received 32 cases.
1 bottle opened in crate.
Material(s) temporarily out of stock, please re-order
**SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order*
NYAWU
F220 604 FS

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 408 Kg

Bottle Deposit Total: 689.04

TOTAL: 93

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR82.17 may be deducted for the payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)		
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				CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921						
1 Lit Nuc/raie	4015031		650ml/750ml HNK	4085918								
16x650ml HNK	4085885											
12x550ml HNK	4085925											
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				
N.Yawu Liquor R				Deth				N. Chethy				
								0837995880		12/10/2023		

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9173671 2023-10-17 16:27:40

LOAD SHEET Reference - LSID 77299, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
Reason for Credit:		Wet Because of Leakage		Customer Name: Ultra Liquor Chatsworth	
Brief Description of Credit:					
Principal Customer Code: 867958					

Doc. Date: 2023-10-13 Doc. Ref: 917235845 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 9372.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
007038Z	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	R6	Wet Because of Le	A3238710F1	1

Total Number of Items to be credited on Document Ref: 917235845 (1 Product Type)

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32 Hillclimb Road, Erf 17/54
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806030026
PAGE 1 OF 1		DATE	18.10.2023	
VAT REG NO.	4240232795	TELEPHONE		
DELIVERY NO.	86343865	FAX		
SHIPMENT NO.		CUSTOMER NO.	867958	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	email	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67245387

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	7.04	35.99	216.52	216.52	20.88	7.04	34.55	264.91	TOTAL V/ Incl Vat
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA									
				1	Piece	Crate Deposit Other									
						Deduction Totals:									
						Trade Discount									
						VAT Total									

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 12 Kg

Bottle Deposit Total: 20.88

TOTAL:

2.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L 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		
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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/750ml HNK	4085918				
16x650ml HNK	4085895						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE