



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/062616/5017 Vat No 4180211090 NLAREg No R620003175
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	917186579
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40334216	FAX	
SHIPMENT NO.	2139216	CUSTOMER NO.	4723
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000005

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 12 x 660ml 4058358
ORDER MESSAGE SALES ORDER NO. 19425580

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
	70392	1350		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	360723.38
	70331	1		Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
	70329	90		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.86-	44.41	340.45	30640.14
	70336	385		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	84317.31
	70386	77		Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
	70387	2		Crate		SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	380.01
	70370	1		Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
		464		Piece		Crate Deposit Other		9.57			1.44	11.01	5106.55
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 1350 Cases 0 Pieces 0 Packs 556 Other
Gross Weight: 25121 Kg
Bottle Deposit Total: 9688.32
TOTAL: 500738.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	AWay 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 20L HNK	4085920		
12X750 ml or	...	550 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	550ml/50ml HNK	4085918				
16x750ml HNK	4085885						
12x750ml HNK	4085925						
COMPANY REP / DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				CONDITIONS OF SALE			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

ULTRA LIQUORS UT

39 JAN SMUTS HIGHWAY, TOLLGATE
 LIQ LIC: RG0002949/KZNL/ETH/02/2810140004
 TEL: 031 261 2233/67
 Email: tollgate@ultraliquors.co.za



07003180101001
 20 September 2023
 11:48:19

Goods Received Credit Note - Goods Returned -

3180.101

Supplier Address		HEINEKEN SA		Claim no		CL404-000003180		Order Delivery Invoice					
P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail 'tracey.visagie@heineken.com'		Invoice no 917186579 User YOLANDER BIGGAR (2) Workstation 101 Contact Person TRACEY VISAGIE Date 20 Sep 2023 11:49				Claim Seq 233133 GRV Seq Val No 4180211080					
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
13				EMP HEINEKEN QT BOTTLES 660ML		1		8316.000		1.74		14 469.84	
16		4897		BEER CRATE GREEN EACH		1		693.000		9.57		6 632.01	
954651		P061		PAL GKN CHEP BLUE EACH		1		35.000		198.26		6 939.10	
Name (Print Please)		Moses But		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
Date 10-09-23		Signature <i>[Signature]</i>		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax: 4 206.15	
				Promotional Claim		Incorrect Unit Charge		Incorrect Unit Price				Total: 32 247.10	

Managers

Hys 972 PS





031-7057431

031-7054935

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167714 2023-09-21 06:25:26

LOAD SHEET Reference - LSID 76924, DATE Delivered - 2023-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXW927FS	ACTROS 2640LS/33 C	32			
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Reason for Credit: Crates Returned

Customer Name: Solly Kramer Tollgate

Brief Description of Credit:

Principal Customer Code: 4723

Doc. Date: 2023-09-19 Doc. Ref: 917186579 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
62335	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		640
60962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		800
Total Number of Items to be credited on Document Ref: 917186579 (2 Product Type)							9009

Authorized by: _____

[date]