



Durban
32 Hilclimb Road, Eft 17754
Pinetown
3600

3600

SOLD TO

DELIVER TO

CJ Robinson Liquors (Pty) Ltd
Ultra Liquors Tollgate
PO Box 19083
Wynberg
7824

Ultra Liquors Tollgate
39 Jan Smuts Highway, Berea
Durban
4001
Mobile
Telephone 0312612267

REPRINT		Curr. ZAR	TAX INVOICE	917250153
TAX INVOICE		PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4280101561		TELEPHONE	.
DELIVERY NO.	40397129		FAX	
SHIPMENT NO.	2164827		CUSTOMER NO.	4723
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	100#000005480

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

ORDER
MESSAGE

ORDER NO.

19489255

[illegible]

Total Units:	540 Cases	0 Pieces	0 Packs	578 Other
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Gross Weight: 14365 Kg

Bottle Deposit Total: 3257.28

TOTAL:

3151

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE				DISCOUNT MESSAGE				
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR3096.81 may be deducted for lineous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)					CONDITIONS OF SALE			
4XSL 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	4085819										
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920										
12X750 ml or	--		650 ml	4018970		DK 50L HNK	4085921										
1 Lit NACrate	4015031		650ml/750ml HNK	4085318													
16x650ml HNK	4085885																
12x650ml HNK	4085925																
									CASH		CHEQUE		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages & Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

~~CUSTOMER'S~~ SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

39 JAN 54CTS HIGHWAY 102
TOLIC: RGG002949 KZLA ETH 022810140004

LIU LIA. 2033/67

TEL: 051 281 2000

Email: rollegate@billandyou.com

3226.101

25 October 2023
15:33:23

07003226101001

[illegible]

Goods Received Credit Note - Goods Returned -

Supplier HEI03		HEINEKEN SA		User YOLANDER BRO...		Claim Seq 233100	
Address P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail Tracey visage@heineken.com		Workstation 101 Contact Person TRACEY VISAGIE Date 25 Oct 2023 15:34		GRV Seq 4180211080 Val No	
2128		Your Stock Code		Description		Pack Size	
Product Code		Your Stock Code		Description		Pack Size	
13		4897		EMP HEINEKEN QT BOTTLES 660ML		1	
16		4897		BEER CRATE GREEN EACH		1	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals	
Date 25/10/23		Signature		Incorrect Discount		Incorrect Tax Rate	
				Promotional Claim			
				Short Delivered		Stock Dumped	
				Goods Returned		Bonus Quantity	
				Incorrect Unit Charge			
				Sub Total:		4 689.3	
				Tax:		703.4	
				Total:		5 392.7	
				1848.000		1.74	
				154.000		9.57	
						3 215.5	
						1 473.7	
						Line Total	

Monger

[Signature]



30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9176071 2023-10-26 04:48:43

LOAD SHEET Reference - LSID 77413, DATE Delivered - 2023-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: Solly Kramer Tollgate

Brief Description of Credit:

Principal Customer Code: 4723

Doc. Date: 2023-10-23 Doc. Ref: 917250153 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		134
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		1848

Total Number of Items to be credited on Document Ref: 917250153 (2 Product Type)

2002



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 N/A Reg No RG0003175

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32 Hillclimb Road, Ert 17754
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39 Jan Smuts Highway, Berea
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Mobile
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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67251422

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806036626
VAT REG NO.		4280101561	TELEPHONE	.
DELIVERY NO.		86350485	FAX	
SHIPMENT NO.			CUSTOMER NO.	4723
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	100#000005480

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 V Incl.Vat
			4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	16
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	36
						VAT Total							
						703.40							

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other

Gross Weight: 1137 Kg

Bottle Deposit Total: 0.00

TOTAL:

53:

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			Terms: October Purch 1%, due 27 Dec
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						
16x550ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

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