

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302615507 Vat No 4180211000 NLA Reg No RG0003175
Urban
32 Hillclimb Road, Erf 17754
Pineflow
3600

SOLD TO
Ikhwezi Foods (Pty) Ltd
Ultra Liquors Matatiele
Cnr Green & Station Road
Unit A & B
Matatiele
4730

DELIVER TO
Ultra Liquors Matatiele
Cnr Green & Station Road
Unit A & B
Matatiele
4730
Mobile 0832628402
Telephone 0832628402

REPRINT	Curr. ZAR	TAX INVOICE	917386755
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	40543261	FAX	
SHIPMENT NO.		CUSTOMER NO.	862800
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	105#00000276

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
	70409	15	Tray			HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	5239.19
	70335	30	Tray			SBCW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
	70406	10	Case			SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
						Deduction Totals:							
						Trade Discount							
						VAT Total		754.13					
								2413.26					
						Material(s) temporarily out of stock, please re-order							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 45 Other Gross Weight: 643 Kg Bottle Deposit Total: 0.00 TOTAL: 18501.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R462.54 if paid by 06.01.2024 R185.02 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
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 HMK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920			
12X750 ml or	--	660ml/750ml HMK	4018870	DK 50L HMK	4085921			
1 Lit MuCrato	4015031							
16x750ml HMK	4085895							
12x750ml HMK	4085925							
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Ultra Liquors Matatiele - temp40543261					
MATATIELE					4
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	15
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3344710E1	0	30
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	10
Summary or 'Route' = MATATIELE (3 SKU's)				0	55

DATE

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

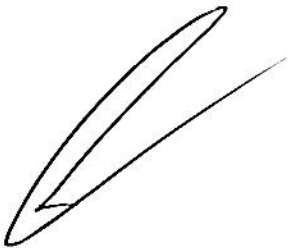
031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9194119 2024-01-09 20:32:47

LOAD SHEET Reference - LSID 78624, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Wet Because of Leakage		Customer Name: Ultra Liquors Matatiele	
Brief Description of Credit:					
Principal Customer Code: 862800					

Doc. Date: 2024-01-03	Doc. Ref: 917386755	GRV: STAMPED	Credit Type: Part Credit	Invoice Amt: R 18501.7			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML		Wet Because of Le	A3344710E1	1
Total Number of Items to be credited on Document Ref: 917386755 (1 Product Type)							1



Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165407 Vat No 4180211080 NLA Reg No HG0003175

beverages
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Ikhwezi Foods (Pty) Ltd
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DELIVER TO

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Mobile 0832628402
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REPRINT		Curr. ZAR		TAX INVOICE		806094060	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		10.01.2024	
VAT REG NO.		4720105826		TELEPHONE			
DELIVERY NO.		86418840		FAX			
SHIPMENT NO.				CUSTOMER NO.		862800	
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. 67315882

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 VALUE
	Cases	Bois											Incl Vat
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	313.90	313.90	0.00	15.70-	44.73	342.93	342.93