



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/02515/002 Vat No. 4180211090 NLA Reg No. RG00001175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO
Ultra Liquors New Germany
3 Regent Street
Pinetown
3610
Mobile Telephone 0317053993

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Ultra Liquors New Germany
PO Box 19083
Wynberg
7824

REPRINT	Curr. ZAR	TAX INVOICE	917372646
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4280101561	TELEPHONE	26.12.2023
DELIVERY NO.	40528404	FAX	
SHIPMENT NO.	2218636	CUSTOMER NO.	5646
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	102#000017315

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Ultra - New Germany

ORDER MESSAGE

SALES ORDER NO.

19618457

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 V/ Incl.Vat
	70383	70432	77	63	Crate Tray	SBOV Red&Ap RB Crate 12x660ml ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	216.52 313.90	216.52 313.90	20.88 0.00	7.04- 10.20-	34.55 45.56	264.91 349.26	203 220
			77		Piece	Crate Deposit: Beer Deduction Totals: Trade Discount VAT Total		9.57			1.44	11.01	8
						Material(s) temporarily out of stock, please re-order 70392 Case 900 70387 22 70335 90 70386 231 Crate Tray							
						*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *SBOV Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 140 Other

Gross Weight: 2008 Kg

Bottle Deposit Total: 1607.76

TOTAL:

432

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR1013.81 may be deducted to timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Llt NuCrate	4085885	660ml/750ml HNK	4085918				
16x/550ml HNK	4085925						
12x/500ml HNK							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

FRU 28675

Vunke Mphahlele

28/12/2023

3 REGENT STREET, NEW GERMANY

LIQ LIC: RG0002949/KZNL/ETH/02/2810140002

TEL: 031 705 3993

EMAIL: newgermany@ultra liquors.co.za

Thursday, Dec 07

Goods Received Credit Note - Goods Returned - -Reprint

Supplier HEI03		HEINEKEN SA		Order		Delivery	
P O BOX 6146		RIVONIA		Invoice no 917372646		Invoice 19 Dec	
Tel 010226500		Fax 0113132635		User SANDRA MOODLEY		Claim 355499	
E-Mail "tracey.visagie@hein eken.com"		Contact Person TRACEY VISAGIE		GRV Seq 41802110		Val No	
2128				Date 28 Dec 2023 15:06			
Product Code	Your Stock Code	Description	Pack Size	Claim	Claim Price		
16	4897	BEER CRATE GREEN EACH	1	542.000	9.57		
13		EMP HEINEKEN QT BOTTLES	1	6072.000	1.74		
Name CAPARLES		Signature FLU28615		Sub Tax:		Total:	
Date 23-12-21		Signature		Incorrect Incorrect Promotion		Incorrect Incorrect Incorrect	
				Incorrect Incorrect Short Goods Stock Bonus			

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9192405 2023-12-29 08:38:50

LOAD SHEET Reference - LSID 78396, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Crates Returned

Customer Name: Ultra new Germany

Brief Description of Credit:

Principal Customer Code: 5646

Doc. Date: 2023-12-22 Doc. Ref: 917372646 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		542
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		6072

Total Number of Items to be credited on Document Ref: 917372646 (2 Product Type) 6614

A handwritten signature in black ink, consisting of a stylized 'S' followed by a flourish.

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/029165/07 Vat No 4180211080 NLA Reg No RC00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Ultra Liquors New Germany
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors New Germany
3 Regent Street
Pinetown
3610
Mobile
Telephone 0317053993

REPRINT	Curr. ZAR	TAX INVOICE	806091594
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86416054	FAX	
SHIPMENT NO.		CUSTOMER NO.	5646
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	102#000017315

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67312840

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 VAT Incl.Vat
			4085925	542	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	596
			4085918	6072	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1215
						VAT Total						2362.83	

Total Units: 0 Cases 6614 Pieces 0 Packs 0 Other Gross Weight: 3810 Kg Bottle Deposit Total: 0.00 TOTAL: 1811

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE						
4XS L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094					Terms: WEK: Purch. due next Friday 2%						
4XS L 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											
	-		660 ml	4018870		DK 50L HNK	4085921											
1 Lit HnCrata	4015031		660ml/750ml HNK	4085918														
16x600ml HNK	4085886																	
12x660ml HNK	4085925							CASH		CHEQUE		ACCOUNT		OTHER				
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			