



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200300516507 Vat No 4180211090 NLA Reg No R03003175
Durban
32 Hillclimb Road, Erf 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	917372635
TAX INVOICE	PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40528411	FAX	
SHIPMENT NO.	2218675	CUSTOMER NO.	4723
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000005833

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19614137

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 VAT Incl.Vat
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69	39.70	304.37	2739
			70392	900	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55	33.72	258.52	23266
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	3143
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	2200
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51	27.74	212.67	3275
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90	43.20	331.20	99
			70383	55	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	1457
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	264
				219	Piece	Crate Deposit: Beer		9.57			1.44	11.01	241
						Deduction Totals:							
						Trade Discount							
						VAT Total		11602.84					

Material(s) temporarily out of stock, please re-order
70389 180 Tray
70335 30 Tray

*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Short Delivered 47852.63

90 Cases

Total Units: 900 Cases 0 Pieces 0 Packs 465 Other

Gross Weight: 17123 Kg

Bottle Deposit Total: 4572.72

TOTAL: 36687

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		
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		650 ml	4018870	DK 50L HNK	4085921		
1 Lit Na/Cr/ale	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

Terms: WEK: Purch. due next Wednesday
Settlement discount of ZAR8980.04 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry g
VAT incl.)

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

[Signature]

[Signature]

03/12/2023 08/11/20

ULTRALIQUORS

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



07003312101
28 December 2
16:3

Goods Received Credit Note - Goods Returned -

3312.1

Supplier Address		HEINEKEN SA		Claim no		CL404-000003312		Order					
P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com		Invoice no 917372635 User YOLANDER BIGGAR (2)		Delivery 28 Dec 2023 00:00 Invoice 243263 Claim Seq GRV Seq Val No		4180211080					
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line T	
570028		61978		HEINEKEN QT 650ML		1		1080.000		18.73		20.23	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
Date				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
				Promotional Claim		Incorrect Unit Charge						Total:	
												20.23	
												3.03	
												23.26	

Managers

HKS 766FS

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
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 - CR9192412 2023-12-28 18:25:56

LOAD SHEET Reference - LSID 78475, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HKJ766FS	ACTROS 2645LS/33 (32				
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Reason for Credit: Short / Cross Picking

Customer Name: Solly Kramer Tollgate

Brief Description of Credit:

Principal Customer Code: 4723

Doc. Date: 2023-12-22 Doc. Ref: 917372635 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 439677

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
007039Z	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	WG	Short / Cross Pickin	A3342710B1	90

Total Number of Items to be credited on Document Ref: 917372635 (1 Product Type)

90