



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO

Previn Hemanchel Singh
Overland Liquors Hypersingh
PO Box 243
Umzinto
4200

DELIVER TO

Overland Liquors Hypersingh
Cnr Textile & Court Roads
Umzinto
4200
Mobile 0845804394
Telephone 0845804394

REPRINT	Curr. ZAR	TAX INVOICE	917274378
TAX INVOICE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4100181845	TELEPHONE	
DELIVERY NO.	40421866	FAX	
SHIPMENT NO.	2175499	CUSTOMER NO.	92941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19516868

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
		70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
		70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	610.43
		70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	807.83
			3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
					Deduction Totals:							
					Trade Discount						100.07	
					VAT Total						401.52	
					Material(s) temporarily out of stock, please re-order							
		70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 130 Kg

Bottle Deposit Total: 62.64

TOTAL:

3078.30

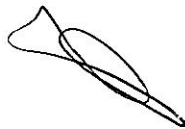
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR59.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
UMKOMAAS TO MTWALUME					
6 - Hypersingh Liquor Store - 917274378					
6					
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	3
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	2
0070334	SBOW RedbAp NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	2
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	3
Summary or 'Route' = UMKOMAAS TO MTWALUME (4 SKU's)					10

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO
Collins & Boffa CC
Ultra Liquors Umzinto
PO Box 1
Scottburgh
4180

DELIVER TO
Ultra Liquors Umzinto
154 Ixopo Road
Umzinto
4200
Mobile 0825729027
Telephone 0399742077

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVERY AFTER 11H00 PLEASE

ORDER MESSAGE

RETURN CODE QUANTITY MATERIAL NO. QUANTITY UNIT DESCRIPTION
70389 54 Tray HEINEKEN Can Tray 4(6x440ml) ZA
70355 6 Barrel HEINEKEN Keg 30L ZA
70367 30 Barrel HEINEKEN Keg OW Case 8L Blade ZA
70406 12 Case SOL NRB Case 4(6x330ml) Ba ZA
6 Piece

Keg Deposit
Deduction Totals:
Trade Discount
VAT Total

1907.19
5362.85

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
328.17	328.17	0.00	24.45-	45.56	349.28	18861.08
929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
316.03	316.03	0.00	10.27-	45.86	351.62	10548.69
250.30	250.30	0.00	8.14-	36.32	278.48	3341.88
	313.04			46.96	360.00	2159.98

Total Units: 12 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1265 Kg

Bottle Deposit Total: 0.00

TOTAL:

41115.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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 20L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUC/raie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR389.56 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

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Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
6 - Ultra Liquors Umzinto - 917274376					
UMKOMAAS TO MTWALUME					6
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	0	54
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3238710J1	1	0
0070367	HEINEKEN Keg OW Case 8L Blade ZA	1 x 8L	A3073528R	0	30
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3239710A1	0	12
Summary or 'Route' = UMKOMAAS TO MTWALUME (4 SKU's)				1	96





031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9179147 2023-11-07 18:22:40

LOAD SHEET Reference - LSID 77581, DATE Delivered - 2023-11-07

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 Liquors Umzinto

Brief Description of Credit:

Principal Customer Code: 4804

Doc. Date: 2023-11-03 Doc. Ref: 917274376 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		198
51106	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		9
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		12
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		132

Total Number of Items to be credited on Document Ref: 917274376 (4 Product Type) 351

Authorized by: _____

[date]