



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No R60003175
Durban
32 Hillclimb Road, Erf 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 0398742077

REPRINT	Curr. ZAR	TAX INVOICE	917228130
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4520104680	TELEPHONE	
DELIVERY NO.	40369522	FAX	
SHIPMENT NO.	2152581	CUSTOMER NO.	4804
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ultra Umzinto 4

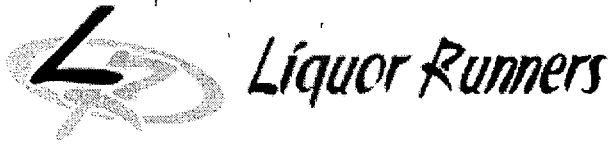
DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVERY AFTER 11H00 PLEASE

ORDER MESSAGE
SALES ORDER NO. 19459767

RETURN CODE	QUANTITY Cases	QUANTITY Boils	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
			70388	36	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	114.
			70390	24	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	68
			70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	37
			70389	48	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	30.36-	44.67	342.48	164
			70367	22	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	77
			70407	6	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	18
			70358	10	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	65
			70393	6	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	17
				10	Piece	Keg Deposit Deduction Totals: Trade Discount							
						VAT Total		7824.23					
						Material(s) temporarily out of stock, please re-order							
			70367	8	Barrel	HEINEKEN Keg OW Case 8L Blade ZA							
			70358	10	Barrel	WINDHOEK Draught Keg David 20L ZA							
			70393	30	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) Z							
			70432	54	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 164 Other
Gross Weight: 2067 Kg
Bottle Deposit Total: 0.00
TOTAL: 599

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SPW)	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	CHIEP 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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/Ale	4015031						
15x/660ml HNK	4085985						
12x/660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		DATE	
CASH		CHEQUE		ACCOUNT		OTHER	
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171872 2023-10-11 05:52:23

LOAD SHEET Reference - LSID 77185, DATE Delivered - 2023-10-10

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: 2023-10-08 Doc. Ref: 917223130 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		352
51106	Dk Steel Empty Generic 20L	CS	1 x 20L	W5	Client Returned		25
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		37
50962	Rb Empty Generic 660Ml	CS	1 x 1	W5	Client Returned		3384
Total Number of Items to be credited on Document Ref: 917223130 (4 Product Type)							3796



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Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

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3600

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Collins & Boffa CC
Ultra Liquors Umzimto
PO Box 1
Scottburgh
4180

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806024927
VAT REG NO.		4520104680	PAGE 1 OF 1	DATE 12.10.2023
DELIVERY NO.		86337649	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	4804
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Ultra Umzimto 4

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

ORDER MESSAGE

SALES ORDER NO. 67237864

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 VA Incl.Vat
			4085925	352	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	38.89
			4085919	25	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	89.13
			4085920	37	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	133.67
			4085918	3384	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	67.13
						VAT Total						4299.79	

Total Units: 0 Cases 3798 Pieces 0 Packs 0 Other

Gross Weight: 2717 Kg

Bottle Deposit Total: 0.00

TOTAL:

3296

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		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 NucGrale	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE