



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003029165507 Vat No 4190211080 N/A Reg No RG0001175
Durban
32 Hilclimb Road, Ert 17754
Pinetown

REPRINT
TAX INVOICE
Cust. ZAR
PAGE 1 OF 1
TAX INVOICE
DATE
917393668
10.01.2024

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

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

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70382	44	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	7.04-	34.55	264.91	11656.38
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	25.90-	43.20	331.20	993.60
				44	Piece	Crate Deposit: Beer			9.57			1.44	11.01	484.24
						Deduction Totals:			434.41					
						Trade Discount			1847.35					
						VAT Total								
						Material(s) temporarily out of stock, please re-order								
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA								
			70387	22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml								
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)								
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)								
			70386	231	Crate	*WINDHOEK Draught RB Crate 12x660ml								

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 641 Kg
Bottle Deposit Total: 918.72
TOTAL: 14163.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Dividers Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4085919		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085920		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
1 Lit NUCrate	4015031	650 ml	4018870	DK 50L HNK			
15x650ml HNK	4085985	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

CONDITIONS OF SALE
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR252.45 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
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

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE Cases Botts

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		917393668	
VAT REG NO.	4280101561	DATE		10.01.2024	
DELIVERY NO.	40551518	TELEPHONE			
SHIPMENT NO.	2228076	FAX			
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		5646	
DELIVERY DAY	HKN	TAX CLASS		Duty Paid	

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	70382		44	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	11656.38
	70333		3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	1028.80
	70330		3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90	43.20	331.20	993.60
			44	Piece	Crate Deposit: Beer							
					Deduction Totals:		9.57					
					Trade Discount							
					VAT Total					1.44	11.01	484.24
					Material(s) temporarily out of stock, please re-order							
	70389		90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
	70387		22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
	70329		90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
	70432		63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
	70386		231	Crate	*WINDHOEK Draught RB Crate 12x660ml							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							

total Units: 0 Cases 0 Pieces 0 Packs 50 Other

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094			
2 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
1 L Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395			
750ml RND	4000003	750 ml	4000019	Other Pallets	4000028			
750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919			
750 ml or	4000010	750 ml	4000021	DK 30L HNK	4085920			
MacCrato	4015031	660 ml	4018870	DK 50L HNK	4085921			
500ml HNK	4085895	660ml/750ml HNK	4085918					
500ml HNK	4085925							

BOTTLE DISCOUNT		OTHER		QUANTITY	BARCODE	Bottle Deposit Total: 918.72			DISCOUNT MESSAGE		TOTAL:		
4016137	4.5 Lit	4000015	Dividers Boards	4000094					Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR252.45 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		14163.02		
4000001	2.0 Lit	4000016	Pallets										
4000002	1.5 Lit	4000017	CHEP Pallet	4085904									
4000003	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385									
4000005	1.0 Lit Oval	4000019	Other Pallets	4000028									
4000010	750 ml	4000020	DK 20L HNK	4085919									
4015031	650 ml	4000021	DK 30L HNK	4085920									
4085886	650ml/750ml HNK	4018870	DK 50L HNK	4085921									
4085925		4085918											
COMPANY REP /DRIVER		CUSTOMER SIGNATURE				CASH			ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
						CHEQUE			ACCOUNT			OTHER	
												All transactions are subject to the Heineken Beverage Co. Africa (Pty) Ltd Standard Terms and Conditions	

031-7057431
Selwyn@lrta.co.za
Liquor Runner Durban Durban

02 7054986
Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9195358

2024-01-11 06:13:48

LOAD SHEET Reference - LSID 78612, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit: Not Ordered / Duplicated					
Brief Description of Credit:					
Principal Customer Code: 5646					

Doc. Date: 2024-01-08 Doc. Ref: 917393668 GRV:

Credit Type: Credit Invoice Amt: R 158454

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3295710E1	3
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3260710F1	44
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3339710E1	3
Total Number of Items to be credited on Document Ref: 917393668 (3 Product Type)							
50							

Authorized by: 

[date]

1/1



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02915/5-07 VAT No: 4180211080 NLA Reg. No: R000003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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

SOLD TO

DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	806096560
COPY TAX CREDIT NOTE		PAGE 1 OF 1	15.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86422353	FAX	
SHIPMENT NO.		CUSTOMER NO.	5646
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	102#000017409
		SALES ORDER NO.	67318261

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bais	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
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
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				44	Piece	Crate Deposit: Beer		9.57			1.44	11.01	484.24
						Deduction Totals:					434.41		
						Trade Discount							
						VAT Total					1847.35		

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 641 Kg

Bottle Deposit Total: 918.72

TOTAL:

14163.02

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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				CONDITIONS OF SALE
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 NuCrate	4015031									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x550ml HNK	4085885									
12x550ml HNK	4085925									
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE