

THE NIKIN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/013615/07 Vat No: 4190121090 PLARed No: RG09901333

Durban
32 Hillclimb Road, Ent 17754
Pinetown
3600

1111

DELIVER TO

REPRINT	Curr ZAR	TAX INVOICE	917401882
TAX INVOICE	PAGE 1 OF 2	DATE	17 01 2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40561463	FAX	

Robinson Liquors Pty Ltd
Ultra Liquor Westville
PO Box 19083
Wynberg
7824

Ultra Liquor Westville
Buckingham Terrace
40E Stride House
Westville
3629
Mobile

Mobile 0829254059
Telephone 0312664364

DELIVERY NO.	703027703
SHIPMENT NO.	2232697
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	HKN

TAX INVOICE	917401882
DATE	17 01 2024
TELEPHONE	
FAX	
CUSTOMER NO.	4637
TAX CLASS	Duty Paid
CUST. REF.	100#000009462

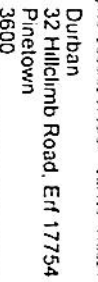
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml Deliver Thursday mornings!	40583358	Quantity:

ORDER
MESSAGE

SALES ORDER NO.	19651608
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RETURN CODE	QUANTITY Cases	QUANTITY Bols	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
	70390	12	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	3407.97		
	70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	28574.88		
	70331	1	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	238.11		
	70329	360	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	25.90-	43.20	331.20	119233.35		
	70432	252	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	25.90-	43.20	331.20	83463.34		
	70383	11	Crate	4(6x440ml) ZA SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09		
	70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	264.91		
	70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29		
	70401	1	Tray	JACK BLACK Blager NRB Ty	283.12	283.12	0.00	9.20-	41.09	315.01	315.01		
	70407	19	Case	4(6x33c)ZA HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	5922.12		
	70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	1397.12		
	12	Piece	Crate Deposit: Beer	9.57					1.44	11.01	132.07		
Deduction Totals:													
Trade Discount													
VAT Total													
							17263.68						
							32556.95						

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000		4 5 Lit	40000015	Dwyer Boards	40000094					Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR4983.67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
4X5L BIB DISCOR	4016137		2 0 Lit	40000016	Pallets	4085904					
4X4 5 Lit	40000017		1 5 Lit	40000017	CHEP Pallet	4023385					CONDITIONS OF SALE
5X2 Lit	40000002		1 0 Lit Round	40000018	4Way 1.0X1.2m	40000028					
16x1 Lit RND	40000003		1 0 Lit Oval	40000019	Other Pallets	4085919					
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085920					
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085921					
1 Lit MugCrate	4015031		12X750 ml or	4018070	DK 50L HNK						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions Refer www.heinekenbeverages.co.za
6x6x20ml HNK	4095589		650 ml	4005918							
12x650ml HNK	4095592		650ml/750ml HNK								
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE



Durban
32 Hillclimb Road, ERF 17754
Pinetown
3600

DELIVER TO

Ultra Liquor Westville
Buckingham Terrace
40E Stride House
Westville
3629 Mobile

Mobile 0829254059
Telephone 0312664364

REPRINT	Curr. ZAR	TAX INVOICE	17 01 2024
TAX INVOICE		4280101561	PAGE 2 OF 2
VAT REG NO.	40561463	FAX	
DELIVERY NO.	2232697	CUSTOMER NO.	4037
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	100#000009462
DELIVERY DAY		SALES	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml Deliver Thursday mornings!	4058358	Quantity:
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ORDER
MESSAGE

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651608

Material(s) temporarily out of stock, please re-order		
70387 66 Cate	*SOWETO GOLD Lager RB Cate 12x750ml	* Items out of stock on original Sales Order

*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

Total Units:	19 Cases	0 Pieces	0 Packs	744 Other
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Gross Weight: 10118 Kg

Bottle Deposit Total: 250.56

TOTAL:

249603 26

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000		4.5 Lt	4000015	Driver Boards	4000094		DISCOUNT MESSAGE Terms: WEEK. Purch. due next Friday 2% Settlement discount of ZAR4983.67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL BIB DISCOR	4016137		2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001		1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002		1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003		1.0 Lt 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	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750 ml or	4015031		550 ml	4018870	DK 50L HNK	4085921		
1 Lt NoCrate	4095385							
15x550ml HNK	4095385							
12x550ml HNK	4095325		550ml/750ml HNK	4095318				
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		ACCOUNT		OTHER		CUSTOMER ID
CUSTOMER NAME IN PRINT		DATE						

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

15 - Solly Kramer Westville - 917401882

WESTVILLE

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	1	0
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	12
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	12
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	4
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	19
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3154648C	0	1
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	1
0070383	SBOW Red&ap RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	11
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3278516D	0	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	4	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3342516D	0	60
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3350516D	3	3

Summary of 'Route' = WESTVILLE (12 SKUs)

8 124

2024/01/16 10:39:03

24/29



ULTRALIQUORS

40 A BUCKINGHAM
TERRACE
WESTVILLE
RG0002949/KZNO00923
4280101561
TEL : 031 266 4364/60



07004124101001

Wednesday, January 17, 2024
3:19:41 PM

Goods Received Credit Note - Goods Returned -

4124.101

Supplier HEI03 HEINEKEN SA
Address P O BOX 6146 RIVONIA
Tel 010226500
Fax 0113132635
E-Mail: tracey.visagie@heineken.com
2128

Claim no CL402-000004124
Invoice no 917401882
User TRISTAN MOONSAMY (29)
Workstation 101
Contact Person TRACEY VISAGIE
Date 17 Jan 2024 15:19
Order No
Order Delivery Invoice Claim Seq GRV Seq Val No
17 Jan 2024 00:00 4114 4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705712373	64928	HEINEKEN SILVER NRB 24 x 330ML	24	19.000	271.04	5 149.70
Name (Print Please)		Siyabusa				
Date		HXD 195FS				
Signature		[Signature]				
Incorrect Unit Price			Short Delivered	Stock Dumped	Sub Total:	
Incorrect Discount			Incorrect Tax Rate	Goods Returned	Tax:	
Promotional Claim			Incorrect Unit Charge	Bonus Quantity	Total:	
						5 149.70
						772.45
						5 922.15

0720277152
17-01-24



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196721 2024-01-17 19:10:13

LOAD SHEET Reference - LSID 78735, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Expired - Within Expiry Date		Customer Name: Solly Kramer Westville	
Brief Description of Credit:					
Principal Customer Code: 4637					

Doc. Date: 2024-01-15		Doc. Ref: 917401882		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 262514	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML		Expired - Within Ex	A3140710A1	19		
Total Number of Items to be credited on Document Ref: 917401882 (1 Product Type)							19		

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302516/2007 VAT No 4180211090 MAILING No R000001175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Robinson Liquors Pty Ltd
Ultra Liquor Westville
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquor Westville
Buckingham Terrace
40E Stride House
Westville
3629
Mobile 0829254059
Telephone 0312664364

REPRINT	Curr ZAR	TAX INVOICE	806098669
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86424182	FAX	
SHIPMENT NO.		CUSTOMER NO.	4637
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000009462

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 19 Cases
ORDER MESSAGE SALES ORDER NO. 67321110

RETURN CODE	QUANTITY Cases	Bots	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
			70407	19	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total	280.14	280.14	0.00	9.10	40.66	311.70	5922.12
						172.99 772.45							

Total Units: 19 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 250 Kg
Bottle Deposit Total: 0.00
TOTAL: 5922.12

Bottle Deposit Total: 0.00										TOTAL: 5922.12	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR118.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			CONDITIONS OF SALE	
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	--	660 ml	4018870	DK 50L HNK	4085921						
1 L Lit HukCrate	4015031	650ml/750ml HNK	4085918								
16x750ml HNK	4095895						CASH	CHEQUE	ACCOUNT	OTHER	
12x750ml HNK	4095925										
COMPANY REP /DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	