

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0028195/07 Vat No 4180211080 NLA Reg No RC00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Ultra Liquors Chatsworth
23 Commerce Street Chatsworth
Durban
4092
Mobile 0823220837
Telephone 0823220837

REPRINT	Curr. ZAR	TAX INVOICE	917262107
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4240232795	TELEPHONE	
DELIVERY NO.	40407447	FAX	
SHIPMENT NO.	2169484	CUSTOMER NO.	867958
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Empty Returns

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19500796

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 V/ Incl.Vat
		4085925		50	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5
						VAT Total							
						71.78							

STOCK NOT REQUIRED.
RETURNED BACK TO SUPPLIER.
Preston.

Total Units: 0 Cases 50 Pieces 0 Packs 0 Other

Gross Weight: 105 Kg

Bottle Deposit Total: 0.00

TOTAL:

5

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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 NucRate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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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			
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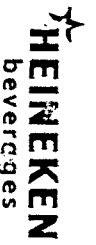
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0026165/07 Vat No 4180211080 NLA Reg No RG00031/75
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Kevan Group CC
Ultra Liquors Chatsworth
23 Commerce Street Chatsworth
Durban
4092

DELIVER TO
Ultra Liquors Chatsworth
23 Commerce Street Chatsworth
Durban
4092
Mobile 0823220837
Telephone 0823220837

REPRINT	Curr. ZAR	TAX INVOICE	917262107
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4240232795	TELEPHONE	
DELIVERY NO.	40407447	FAX	
SHIPMENT NO.	2169484	CUSTOMER NO.	867958
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Empty Returns

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19500796

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 V/ Incl.Vat
			4085925	50	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5
						VAT Total							
						71.78							

Total Units: 0 Cases 50 Pieces 0 Packs 0 Other

Gross Weight: 105 Kg

Bottle Deposit Total: 0.00

TOTAL: 5

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strnt 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		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrAle	4015031						
16x660ml HNK	4085985						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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

GR

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9177430 2023-10-31 17:12:44

LOAD SHEET Reference - LSID 77481, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Ultra Liquor Chatsworth	
Brief Description of Credit:					
Principal Customer Code: 867958					

Doc. Date: 2023-10-27 Doc. Ref: 917262107 GRV: RIF Credit Type: Credit Invoice Amt: R 550.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12x660ml	CS	12 x 600ML	W2	Not Ordered / Dupl		50

Total Number of Items to be credited on Document Ref: 917262107 (1 Product Type) 50

A handwritten signature in black ink, likely of the dispatcher or checker.



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175

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SOLD TO

Kevan Group CC
Ultra Liquors Chatsworth
23 Commerce Street Chatsworth
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4092

DELIVER TO

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Mobile 0823220837
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	Curr. ZAR	TAX INVOICE	806039580
CREDIT NOTE		PAGE 1 OF 1	DATE 01.11.2023
VAT REG NO.	4240232795	TELEPHONE	
DELIVERY NO.	86355284	FAX	
SHIPMENT NO.		CUSTOMER NO.	867958
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Empty Returns

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67256302
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
			4085925	50	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5
						VAT Total	71.78						
Total Units: 0 Cases 50 Pieces 0 Packs 0 Other													
Gross Weight: 105 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													5

Total Units: 0 Cases 50 Pieces 0 Packs 0 Other										Gross Weight: 105 Kg		
Bottle Deposit Total: 0.00										TOTAL:		5
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE			
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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 NucGale	4015031		650ml/750ml HNK	4085918								
16x650ml HNK	4085885											
12x650ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			