



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A. 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:
Ultra - New Germany

REPRINT	Curr. ZAR	TAX INVOICE	917277169
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40426157	FAX	
SHIPMENT NO.	2176680	CUSTOMER NO.	5646
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	100#00006254

SALES ORDER NO. 19517822

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 VALUE Incl.Vat
	70330	10	Tray	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
	70332	10	Tray	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08
	70335	25	Tray	25	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	8260.09
	70385	29	Crate	29	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	6946.94
		29	Piece	29	Piece	Crate Deposit: Beer		9.57			1.44	11.01	319.16
						Deduction Totals:		1166.20					
						Trade Discount		2873.97					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						70387							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 74 Other

Gross Weight: 895 Kg

Bottle Deposit Total: 605.52

TOTAL: 22033.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Palettes			Settlement discount of ZAR210.19 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

INVOICE



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

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

DELIVER TO

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Ultra Liquors New Germany
PO Box 19083
Wynberg
7824

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

REPRINT	Curr. ZAR	TAX INVOICE	917277171
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40426159	FAX	
SHIPMENT NO.	2176680	CUSTOMER NO.	5646
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	102#000016890

DELIVERY IN-STRUCCTIONS

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

ORDER MESSAGE

SALES ORDER NO.

19511216

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots											Incl. Vat
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA Deduction Totals: Trade Discount VAT Total	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
</													

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9179539 2023-11-08 15:37:32

LOAD SHEET Reference - LSID 77603, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Expired - Within Expiry Date Customer Name: Ultra new Germany

Brief Description of Credit:

Principal Customer Code: 5646

Doc. Date: 2023-11-06 Doc. Ref: 917277169 GRV: Credit Type: Credit Invoice Amt: R 25946.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R3	Expired - Within Ex	A3233710A1	10
0070335	SBOW Red&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	R3	Expired - Within Ex	A3265710E1	25
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	R3	Expired - Within Ex	A3265710E	10
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	R3	Expired - Within Ex	A3148710C1	29

Total Number of Items to be credited on Document Ref: 917277169 (4 Product Type) 74

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003026165/07 Vat No. 4180211080 N.L.A.Reg. No: RG0003175

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Pinetown
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SOLD TO	DELIVER TO
CJ Robinson Liquors (Pty) Ltd Ultra Liquors New Germany PO Box 19083 Wynberg 7824	Ultra Liquors New Germany 3 Regent Street Pinetown 3610 Mobile Telephone 0317053993

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806046973
VAT REG NO.		4280101561	DATE	10.11.2023
DELIVERY NO.		86364951	TELEPHONE	
SHIPMENT NO.			CUSTOMER NO.	5646
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	100#000006254

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml Ultra - New Germany		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		67264603	
RETURN CODE	QUANTITY Cases	QUANTITY Bds	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		
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53		
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			70335	25	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	8280.09		
			70385	29	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	6946.94		
				29	Piece	Crate Deposit: Beer		9.57			1.44	11.01	319.16		
						Deduction Totals:					1166.20				
						Trade Discount									
						VAT Total					2873.97				
Total Inlets: 0 Cases 0 Pieces 0 Bds 74 Other															

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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			
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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	660ml/750ml HNK	4085918						
16x660ml HNK	4085986								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	