



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No HG00001175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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

REPRINT Curr. ZAR **TAX INVOICE** 917381116
PAGE 1 OF 1
DATE 29.12.2023

DELIVER TO Ultra Liquors Chatsworth
23 Commerce Street Chatsworth
Durban
4092
Mobile 0824127741
Telephone 0824127741

VAT REG NO. 4240232795
DELIVERY NO. 40536617
SHIPMENT NO. 2222060
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TELEPHONE
CUSTOMER NO. 867958
TAX CLASS Duty Paid
CUST. REF. hnk - nirvanha

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19621304

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 V/ Incl Vat
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	163
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	341
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	341
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8.
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								628.36					
								3157.56					
						Material(s) temporarily out of stock, please re-order							
						70336 1 Pallet							
						70392 1 Pallet							
						70329 10 Tray							
						AMSTEL RB Crate 12x660ml ZA							
						*HEINEKEN NRB Case 12x650ml ZA							
						*WINDHOEK Draught Can Tray 4(6x440ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 1474 Kg

Bottle Deposit Total: 1607.76

TOTAL: 242

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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 Lit NUCrate	4015031	660ml/50ml HNK	4085918				
15x650ml HNK	4085986						
12x650ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR215.13 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry (VAT incl))

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4190211090 N/A Reg No R030001175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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Ultra Liquors Chatsworth
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Durban
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REPRINT		Curr. ZAR		TAX INVOICE		917381116
TAX INVOICE		PAGE 1 OF 1		DATE		29.12.2023
VAT REG NO.		4240232795		TELEPHONE		
DELIVERY NO.		40536617		FAX		
SHIPMENT NO.		2222060		CUSTOMER NO.		867958
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		hnk - nirvanha

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19621304

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 VA Incl Vat
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	163.
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	34.
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	34.
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8.
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								628.36					
								3157.56					
						Material(s) temporarily out of stock, please re-order							
						70336 1 Pallet							
						70392 1 Pallet							
						70329 10 Tray							
						AMSTEL RB Crate 12x660ml ZA							
						*HEINEKEN NRB Case 12x650ml ZA							
						*WINDHOEK Draught Can Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 1474 Kg

Bottle Deposit Total: 1607.76

TOTAL:

2421

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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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 NUCraie	4015031	660ml/750ml HNK	4085918				
15x650ml HNK	4085885						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3350710D1	1	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	10
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3228516D	0	10
Summary or 'Route' = SOUTH COAST (3 SKUs)					20

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193336 2024-01-03 12:30:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: Ultra Liquor Chatsworth

Brief Description of Credit:

Principal Customer Code: 867958

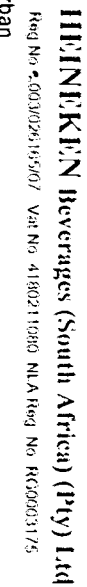
Doc. Date: 2023-12-28 Doc. Ref: 917381116 GRV: Credit Type: Credit Invoice Amt: R 24208

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W6	Short / Cross Picking	A335071001	7
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W6	Short / Cross Picking	A322851001	10
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	W6	Short / Cross Picking	A322851001	10

Total Number of Items to be credited on Document Ref: 917381116 (3 Product Type)

97

A335710E1



REPRINT	Curr. ZAR	TAX INVOICE	8060091937
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4240232795	TELEPHONE	08.01.2024

Duty Paid

67312866

PRICE	TOTAL
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Inc	.67
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20
30

01	.20
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DATE _____

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