

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

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

DELIVER TO

Ultra Liquors Tollgate
39 Jan Smuts Highway, Berea
Durban
4001
Mobile
Telephone 0312612267

TAX INVOICE		Curr ZAR		TAX INVOICE	
VAT REG NO.		4280101561		DATE	
DELIVERY NO.		40484054		TELEPHONE	
SHIPMENT NO.		2201314		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				Duty Paid	
				100#000005713	

DELIVERY IN-STRUKCTIONS: Ultra Tollgate

Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19573297

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
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.76-	43.67	334.81	21093.25
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	239.54
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								1449.14					
								2824.63					

Material(s) temporarily out of stock, please re-order
70336 616 Crate *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70387 3 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
70406 24 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 65 Other

Gross Weight: 1082 Kg

Bottle Deposit Total: 20.88

TOTAL: 21655.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SF.W)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4085904		Settlement discount of ZAR540.51 may be deducted for
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		timeous payment.
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4085919		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or		650 ml	4018670	DK 50L HNK	4085921		
1 Lt NRCrate	4015031		4085905				
12x660ml HNK	4085925		4085919				

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE
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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SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
DURBAN2	8 - Solly Kramer Tollgate - 917330167				
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	1
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326516D	1	0
0070355	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	1
Summary of 'Route' = DURBAN2 (3 SKU's)				1	2



HEINEKEN Beverages (South Africa) (Pty) Ltd
Head Office: 2001 Victoria Road, Verlorenvald, 1601
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Ultra Liquors Umbilo
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Umbilo
160 Umbilo Road
Durban
4001
Mobile 0828663011
Telephone 0312012412

REPRINT	Curr ZAR	TAX INVOICE	917330177
TAX INVOICE	PAGE 1 OF 1	DATE	05/12/2023
VAT REG NO	4280101561	TELEPHONE	
DELIVERY NO.	40484059	FAX	
SHIPMENT NO.	2201314	CUSTOMER NO.	4722
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000004979

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	19573871
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Inc.Vat
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	28574.88
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.76-	43.67	334.81	21093.25
			70334	1	Tray	SBOW Red&Aap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	299.51
			70383	11	Crate	SBOW Red&Aap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
						Deduction Totals:					2369.25		
						Trade Discount					6913.41		
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70393	12	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) *							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) *							
			70330	1	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) *							
			70336	693	Crate	*AMSTEL RB Crate 12x660ml ZA *							
			70389	270	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA *							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml *							
			70406	21	Case	*SOL NRB Case 4(6x330ml) Ba ZA *							

Total Units: 0 Cases 0 Pieces 0 Packs 165 Other Gross Weight: 2223 Kg Bottle Deposit Total: 229.68 TOTAL: 53002.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Wednesday
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount of ZAR1315.44 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921		
12X750 ml or		650 ml	4018970	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	650ml/750ml HNK	4085918				
10x750ml HNK	4085985						
12x750ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				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			
				DATE			

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

DURBANZ 8 - Ultra Liquors Umbilo Road - 917330177 8

0070338	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	1	0
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0070334	SBOW Redb&ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	1
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0070383	SBOW Redb&ap RB Crate 12x660ml ZA	12 x 660ML	A3313710F1	0	11
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0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326516D	1	0
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Summary of 'Route' = DURBANZ (4 SKUs) 2 12



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9186312 2023-12-07 15:34.28

LOAD SHEET Reference - LSID 78032, DATE Delivered - 2023-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Crates Returned

Customer Name: Ultra Liquors Umbilo Road

Brief Description of Credit:

Principal Customer Code: 4722

Doc. Date: 2023-12-05 Doc. Ref: 917330177 GRV: STAMPED Credit Type: Clear - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
e333b	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		100
509e2	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		3696

Total Number of Items to be credited on Document Ref: 917330177 (2 Product Types) 4004

A handwritten signature in black ink, consisting of a large, stylized 'B' or similar character.

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Hed No 200302915507 / Vat No 4180211000 NEA Hed No R000001175

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO

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

DELIVER TO

Ultra Liquors Umbilo
160 Umbilo Road
Durban
4001
Mobile 0828963011
Telephone 0312012412

COPY TAX CREDIT NOTE	Curr ZAR	TAX INVOICE	806072916
PAGE 1 OF 1	DATE	12.12.2023	

VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86393786	FAX	
SHIPMENT NO.		CUSTOMER NO.	4722
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000004979

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.	67291959
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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 VALUE Incl.Vat
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70
			4085925	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
						VAT Total							
						1406.79							

Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other

Gross Weight: 2273 Kg

Bottle Deposit Total: 0.00

TOTAL: 10785.39

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 Wednesday
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		
20X730ml RND	4000005	750 ml	4000020	DK 20L HHK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HHK	4085920		
1 Lit MacGabe	4015031	650ml/750ml HHK	4085918	DK 50L HHK	4085921		
16x650ml HHK	4085885						
12x650ml HHK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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