

32 Hillclimb Road, Est 17754
Pinetown
3600

1

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Express Greytown
133-137 Durban Street
Greytown
3251

Ultra Liquors Express Greytown
133-137 Durban Street
Greytown
3261

Mobile 0725659150
Telephone 0334172062

REPRINT	Curr. ZAR	TAX INVOICE	917384535
TAX INVOICE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	40541198	FAX	
SHIPMENT NO.	2223912	CUSTOMER NO.	845795
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	11

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

SALES ORDER NO.	19632345
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
	Cases				

LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE .
Excl Vat&Dep	Excl Vat&Dep	DEPOSIT				Incl Vat

70390	84	Case	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
70335	270	Case	SBCW Redd&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	94298.31
			Deduction Totals:							
			Trade Discount							
			VAT Total							
				3451.30						
				15411.41						

Materials	Temporarily out of stock, please re-order	
70388	2 Pallet	*AMSTEL Can Tray 4(5x440ml) ZA * Items out of stock on original Sales Order
70379	80 Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
70389	4 Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70386	2 Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

ONLY OUTLINES CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTCOMINGS OR
DAMAGES OF THE PRIZE
CONTENTS HAVE BEEN CHECKED

RECEIVED	
DATE:	09/01/24
GRV:	
REC:	
SIGN:	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN	

Total Units: 354 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 4266 Kg

Bottle Deposit Total: 0.00

TOTAL:

118154.11

CREATES			QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFV)	40000000		4.5 Lit	40000015		Divided Boards	40000094			Terms: 15 days fm stml with COD Opt. Settlement discount may be deducted: R2953.85 if paid by 05.01.2024 R1181.54 if paid by 15.02.2024 Calculation excl. deposit on returnable items.				
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets								
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	40859604							
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385							
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028							
20X150ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919			CONDITIONS OF SALE				
12X150ml Green	40000010		750 ml	40000021		DK 30L HNK	4085920							
12X750 ml or			650 ml	4018870		DK 50L HNK	4085921							
1 Lit NaCrale	4015031		650ml/750ml HNK	4085318										
16-650ml HNK	4085886													
12-650ml HNK	4085925									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
ACCOUNT PAYMENT RECEIVED														

COMPANY REP / DRIVER

CUSTOMER SIGNATURE _____

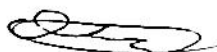
CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Edw

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
9 - Ultra Liquor Greytown - 917384535					
GREYTOWN					9
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3341710A1	1	0
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3344710E1	3	0
Summary or 'Route' = GREYTOWN (2 SKU's)				4	0



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9194018

2024-01-05 05:23:18

LOAD SHEET Reference - LSID 78531, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit:

Crates Returned

Customer Name: Picardi Rebel Greytown

Brief Description of Credit:

Principal Customer Code: 834200

Doc. Date: 2024-01-02 Doc. Ref: 917384529		GRV: Signed		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		106
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		1032
Total Number of Items to be credited on Document Ref: 917384529 (2 Product Types)							1138

Authorized by: 

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 / Vat No 418021090 N/A Reg No R00003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO Picardi Liquors (Pty) Ltd
Picardi Rebel Greytown
PO Box 1868
Greytown
8000

DELIVER TO Picardi Rebel Greytown
Cnr Sergeant & Oakes Streets
Shop 1 Greytown Shopping Centre
Greytown
3500
Mobile 0827842841
Telephone 0827842841

COPY TAX CREDIT NOTE		Curr ZAR	TAX INVOICE	8060194515
VAT REG NO.		4060133941	TELEPHONE	
DELIVERY NO.		86418868	FAX	
SHIPMENT NO.			CUSTOMER NO.	834200
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	beer order

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67315908

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
				106	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1166.58
				1032	Piece		1.74	1.74	0.00	0.00	0.26	2.00	2065.04
						VAT Total							
						421.52							

Total Units: 0 Cases 1138 Pieces 0 Packs 0 Other

Gross Weight: 677 Kg

Bottle Deposit Total: 0.00

TOTAL:

3231.62

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SEW) 4000000 4.5 Lt 4000015 Divider Boards 4000094 Terms: Payment 15 Days form Smt 1%

4X5L BIB DISCOR 4016137 2.0 Lt 4000016 Pallets 4085904

4X4.5 Lt 4000001 1.5 Lt 4000017 CHEP Pallet 4023385

6X2 Lt 4000002 1.0 Lt Round 4000018 4Way 10X1 2m 4085919

16X1 Lt RND 4000003 1.0 Lt Oval 4000019 Other Pallets 4085920

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085921

12X750ml Green 4000010 4000010 DK 50L HNK 4085921

12X750 ml or 4015031 660ml/750ml HNK 4085918

1 Lt NuCrate 4015031 660ml/750ml HNK 4085918

16x750ml HNK 4085985 4085925

12x750ml HNK 4085925

COMPANY REP /DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE