



32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO

DELIVER TO

CJ Robinson Liquors
Ultra Liquors Tollgate
PO Box 19083
Wynberg
7824

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

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
	Ultra Tollgate			

ORDER
MESSAGESALES
ORDER NO.

19451605

DATE: _____
RECEIVED BY: _____
PROCESSED BY: _____

Total Units: 1260 Cases 0 Pieces 0 Packs 1271 Other

Gross Weight: 31224 Kg

Bottle Deposit Total: 20900.88

TOTAL:

664839.01

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Dwyder Boards	4000094		Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR6297.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)								CONDITIONS OF SALE				
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:															
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904	20													
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	4018670		DK 50L HNK	4085921														
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918																	
16x650ml HNK	4085886																				
12x650ml HNK	4085925	643							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								

COMPANY REP./DRIVER

~~Customer~~ SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Moses Tilg

189

03/26/22	22	04/01/22
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ULTRALIQUORS

39 JANSMAOTS HIGHWAY, TOLLGATE
LIQUOR RG0002949 KZNLA ETH022810140004
TEL: 031 261 2233/67
Email: tollgate@ultraliqors.co.za



07003199101001
05 October 2023
12:36:48

Goods Received Credit Note - Goods Returned - Reprint

3199.101

Supplier Address		HEI03 HEINEKEN SA		Tel 0102226500 Fax 0113132635 E-Mail 'tracey.visagie@heineken.com'		Claim no CL404-000003199 Invoice no 917212810 User ZANELE ZIBANI (28) Workstation 101 Contact Person TRACEY VISAGIE Date 05 Oct 2023 12:36 Order No		Order Delivery Invoice Claim Seq 233152 GRV Seq Val No 4180211080	
2128									

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	693.000	9.57	6 632.01
13		EMP HEINEKEN QT BOTTLES 660ML	1	8316.000	1.74	14 469.84
954651	P061	PAL GKN CHEP BLUE EACH	1	20.000	198.26	3 965.20

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim	Incorrect Unit Charge			

25 067.05
3 760.06
28 827.11





031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9170545 2023-10-05 13:34:49

LOAD SHEET Reference - LSID 77116, DATE Delivered - 2023-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXW927F5	ACTROS 2640LS/33 C 32				
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Reason for Credit: Crates Returned

Customer Name: Solly Kramer Tollgate

Brief Description of Credit:

Principal Customer Code: 4723

Doc. Date: 2023-10-03 Doc. Ref: 917212810 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		693
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		8316

Total Number of Items to be credited on Document Ref: 917212810 (2 Product Type) 9009

Authorized by: _____

[date]



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

SOLD TO

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

DELIVER TO

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Mobile
Telephone 0312612267

	Curr. ZAR	TAX INVOICE	806021854
CREDIT NOTE		PAGE 1 OF 1	DATE 09.10.2023
VAT REG NO.	4280101561	TELEPHONE	

DELIVERY NO.	86333892	FAX	
SHIPMENT NO.		CUSTOMER NO.	4723
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000005400

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml Ultra Tollgate	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67234653
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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 VALUE Incl.Vat
			4085925	693	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	7626.81
			4085918	8316	Piece		1.74	1.74	0.00	0.00	0.26	2.00	16640.32
						VAT Total						3165.28	

Total Units: 0 Cases 9009 Pieces 0 Packs 0 Other

Gross Weight: 5114 Kg

Bottle Deposit Total: 0.00

TOTAL:

24267.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
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		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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