



REPRINT	Curr. ZAR	TAX INVOICE	917343863
TAX INVOICE	PAGE 1 OF 1	DATE	12 12 2023
VAT REG NO.	4280101561	TELEPHONE	

5646

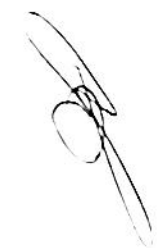
Duty Paid

19589991

124205.97

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GE
Wednesday
15 may be deducted for
crate deposits and dry goods
LE
Heineken Beverages South
and Conditions.
20 za
DATE
1/2/77



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
PINESMALL	2 - Ultra new Germany - 917343863				
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	77
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	7
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	3
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A33122710C1	4	0
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	10
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	10
Summary or 'Route' = PINESMALL (6 SKUs)					106

3 REGENT STREET, NEW GERMANY
 UQ LIC: RG0002949/KZNLA/ETH/02/2810140002
 TEL: 031 705 3993
 EMAIL: newgermany@ultraliquors.co.za

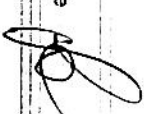
07/0055251020
 Wednesday, December 13, 20
 2.00 26 f

Goods Received Credit Note - Goods Returned - -Reprint

5525.10

Suppl HE103		HEINEKEN SA		Claim no CL401-000005525		Order Delivery 10 Dec	
ler P O BOX 6146		Tel 010226500		Invoice no 917343863		Invoice 10 Dec	
RIVONIA		Fax 0113132635		User SANDRA MOODLEY		Claim 355464	
2128		E-Mail tracey.visagie@hein		Worksta 102		GRV Seq 4180211080	
		eken com		Contact Person TRACEY VISAGIE		Val No	
				Date 13 Dec 2023 14:04			
				Order			

Product Code	Your Stock Code	Description	Pack Size	Claim	Claim Price	Lit Tot
954651	P061	PAL GKN CHEP BLUE EACH	1	10.000	275.00	
16	4897	BEER CRATE GREEN EACH	1	397.000	9.57	
13		EMP HEINEKEN OT BOTTLES	1	4764.000	1.74	

Name MNDENI	Signature 	Incorrect	Incorrect	Short	Stock	Sub
Date 13/12/2023		Incorrect	Incorrect	Goods	Bonus	Tax:
		Promotion	Incorrect	Incorrect		Total:
						14 838.6
						2 225.7
						17 064.4

ULTRA LIQUORS NEW GERMANY

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9188060 2023-12-14 09:35:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Ultra new Germany

Brief Description of Credit:

Principal Customer Code: 5646

Doc. Date: 2023-12-11 Doc. Ref: 917343863 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		398
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		488

Total Number of Items to be credited on Document Ref: 917343863 (2 Product Types) 4886

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke.

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/024195/2007 Vat No: 4180211000 MAILING NO: R000001175
Durban
32 Hillclimb Road, Ed 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

REPRINT		Curr ZAR		TAX INVOICE	8016092246
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE	08 01 2024
VAT REG NO.	4280101561	TELEPHONE			
DELIVERY NO.	86417140	FAX			
SHIPMENT NO.		CUSTOMER NO.	5646		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	DSD	CUST. REF.	102#000017198		

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

ORDER MESSAGE

SALES ORDER NO. 67313835

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
				398	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4380.19
				4085918	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	8980.49
						VAT Total							
						1742.70							

Total Units: 0 Cases 4886 Pieces 0 Packs 0 Other

Gross Weight: 2811 Kg

Bottle Deposit Total: 0.00

TOTAL:

13360.68

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: WEK: Purch. due next Friday 2%
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 20L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 20L HNK	4085921		
16x660ml HNK	4085985	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

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za