



HEINEKEN
beverages
Reg No
Durban
32 Hillclimb h
Pinetown
Erf 17754
3600

HEINEKEN Beverages (South Africa) (Pty) Ltd
Vat No 4180211080 NLA Reg No R600031175

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

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

TAX INVOICE		Curr. ZAR		TAX INVOICE	917302979
VAT REG NO.		4280101561		DATE	22.11.2023
DELIVERY NO.		40455123		TELEPHONE	
SHIPMENT NO.		2188634		FAX	
DELIVERY MODE		Secondary Delivery		CUSTOMER NO.	4722
DELIVERY DAY		HKN		TAX CLASS	Duty Paid
				CUST. REF.	100#000004891

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V Incl.Va
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	8.76-	39.10	299.78	
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	10
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	23.42-	39.07	299.51	5
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	6.30-	31.25	239.55	184
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	24.52-	38.34	293.96	5
			70406	12	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	8.14-	36.32	278.48	33
				77	Piece	Crate Deposit: Beer								
						Deduction Totals:								
						Trade Discount								
						VAT Total								
								717.64					11.01	8
								3282.93						
Material(s) temporarily out of stock, please re-order														
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order								
			70336	385	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order								
			70391	252	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order								
			70335	3	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order								

Total Units: 12 Cases 0 Pieces 0 Packs 85 Other

Gross Weight: 1217 Kg

Bottle Deposit Total: 1607.76

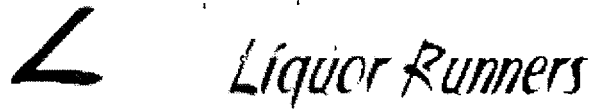
TOTAL:

251€

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Driver Boards	4000094			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
4X5 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		650 ml	4018970	DK 50L HNK	4085921							
1 Lit Nucraie	4015031	650ml/750ml HNK	4018970									
16x650ml HNK	4085886		4085918									
12x650ml HNK	4085925											
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				
MBC		S.D		S.D								

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9182867 2023-11-23 08:18.37

LOAD SHEET Reference - LSID 77815, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Crates Returned		Customer Name: Ultra Liquors Umbilo Road	
Brief Description of Credit:					
Principal Customer Code: 4722					

Doc. Date: 2023-11-21 Doc. Ref: 917302979 GRV: STAMPED 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		77
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		924

Total Number of Items to be credited on Document Ref: 917302979 (2 Product Type) 1001



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165907 Vat No 4180211080 N.L.A Reg No RC00003175
Durban
32 Hillclimb Road, Eft 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	806092598
VAT REG NO.		4280101561	TELEPHONE	
DELIVERY NO.		86417052	FAX	
SHIPMENT NO.			CUSTOMER NO.	4722
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	100#000004891

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67314348
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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 VAT Incl.Vat
			4085925	77	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	84
			4085918	924	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	184
							351.70						

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other Gross Weight: 568 Kg Bottle Deposit Total: 0.00 TOTAL: 269

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCale	4015031						
16x660ml HNK	4085895	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE