



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

SOLD TO
Kevan Group CC
Ultra Liquors Chatsworth
23 Commerce Street Chatsworth
Durban
4092

DELIVER TO
Ultra Liquors Chatsworth
23 Commerce Street Chatsworth
Durban
4092
Mobile 0823220837
Telephone 0823220837

REPRINT		Curr. ZAR	TAX INVOICE	917274374
TAX INVOICE		PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4240232795	TELEPHONE		
DELIVERY NO.	40421882	FAX		
SHIPMENT NO.	2175497	CUSTOMER NO.	867958	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	Ultra Liq Chats	

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

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
	70370			5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	1469.86
	70389			30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	10478.39
	70392			30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	268.52	23266.65
	70409			30	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	10478.39
	70383			33	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	8742.28
	70329			30	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	25.90-	43.20	331.20	9936.12
	70432			30	Tray	4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	9936.12
	70130			33	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
					Piece	WINDHOEK Lager Can Tray 4(6x440ml) ZA							
						Crate Deposit: Beer		9.57			1.44	11.01	363.18
						Deduction Totals:	4314.09						
						Trade Discount							
						VAT Total	10171.70						

Total Units: 90 Cases 0 Pieces 0 Packs 168 Other

Gross Weight: 3244 Kg

Bottle Deposit Total: 689.04

TOTAL:

77983.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR768.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				N		131 0113214311	
						DATE	
						1/10/2022	



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
SOUTH COAST					
4 - Ultra Liquor Chatsworth - 917274374					
4					
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	0	30
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3235710B1	1	0
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3140710E1	0	30
0070383	SBOW Red&Ap RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	33
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3071710E1	0	30
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3272516D	0	30
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E	0	10
Summary or 'Route' = SOUTH COAST (8 SKU's)					
				1	168

031-7057431

REQUEST FOR CREDIT - CR9179158 2023-11-08 07:04:05

LOAD SHEET Reference - LSID 77579, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25- 14		E.S. HLOPHE		
Reason for Credit: Crates Returned					
Brief Description of Credit: Customer Name: Ultra Liquor Chatsworth					

Principal Customer Code: 867958

Doc. Date: 2023-11-03 Doc. Ref: 917274374 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		385
50962	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned		4620
Total Number of Items to be credited on Document Ref: 917274374 (2 Product Type)							5005





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		Curr. ZAR	TAX INVOICE	806044737
CREDIT NOTE		PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4240232795	TELEPHONE		
DELIVERY NO.	86360415	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		Ultra Liq Chats		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67262680

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	385	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4237.12
			4085918	4620	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	9244.62
VAT Total							1758.49						

Total Units: 0 Cases 5005 Pieces 0 Packs 0 Other

Gross Weight: 2841 Kg

Bottle Deposit Total: 0.00

TOTAL: 13481.74

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: 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		
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 NuCraie	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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