

32 Hillclimb Road, Erf 17754
Pinetown
3600

Asoka Naidu
OK Liquor Jamaica (2354)
66 Olympia Street
Shop 18, Jamaica Junction
Shallcross
4093

OK Liquor Jamaica (2354)
66 Olympia Street
Shop 18, Jamaica Junction
Shallcross
4093
Mobile 08
Telephone

SHIPMENT NO.	2199938
DELIVERY MODE	Secondary
DELIVERY DAY	HKN

CUSTOMER NO.	849282
TAX CLASS	Duty Paid
CUST. REF.	KZ0624102089

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

SALES ORDER NO.	19570772
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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
			70407	5	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
						Deduction Totals:							
						Trade Discount		56.03					
						VAT Total		201.70					
						Material(s) temporarily out of stock, please re-order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

* Items out of stock on original Sales Order

* Items out of stock on original Sales Order

* Items out of stock on original Sales Order

* Items out of stock on original Sales Order

* Items out of stock on original Sales Order

* Items out of stock on original Sales Order

A0 SHELL 660

HBC 747 FS

AYANVHTA

OK LIQUOR JAMAICA

2354

Date: 5/12/23

GRT number: _____

Claim number: _____

VAT No.: 4220127494

Received in good order by: _____

Signature: _____

Printed Name: A H H O

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 62 Kg

Bottle Deposit Total: 0.00

TOTAL:

1546.37

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000	39	4.5 Lit	40000015	Divder Boards Pallets CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	40000994		Terms: Payment 15 Days form Simit 1% Settlement discount of ZAR15.46 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		CONDITIONS OF SALE	
4X5L BIB DISCOR	4016137		40000016								
4X4.5 Lit	40000001		40000017								
6X2 Lit	40000002		40000018								
16X1 Lit RND	40000003		40000019								
20X750ml RND	40000005		40000020								
12X750ml Green	40000010		40000021								
12X750 ml or	..		750 ml Oval	4018670							
1 Lit HndCrane	4015031	750ml/750ml HNK	40B55918								
16x450ml HNK	40B55895									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x450ml HNK	40B55875										
CASH			CHEQUE		ACCOUNT		OTHER				

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

4 - OK Liquor Jamaica 2354 - 917328606

0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	0
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Summary or 'Route' = SOUTH COAST (1 SKU's)

5 0

5 0

[Handwritten signature]

OK LIQUOR JAMAICA
2354

OK Liquor

Date: 5/12/23

GRV number:

Claim number:

VAT No.: 4220127494 No. of cases:

Received in good order by:

Printed Name:

[Handwritten signature]
A - NPHIN



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9185945 2023-12-06 03:41:54

LOAD SHEET Reference - LSID 78003, DATE Delivered - 2023-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				

Reason for Credit: Crates Returned

Customer Name: OK Liquor Jamaica 2354

Brief Description of Credit:

Principal Customer Code: 849282

Doc. Date: 2023-12-04 Doc. Ref: 917328606 GRV: STAMPED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		39

Total Number of Items to be credited on Document Ref: 917328606 (1 Product Type)

39

A handwritten signature in black ink, consisting of a large, stylized 'A' or similar character.

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2001/0245750/07 VAT No: 4180211000 MAILING No: H000001175

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO

Asoka Naidu
OK Liquor Jamaica (2354)
66 Olympia Street
Shop 18, Jamaica Junction
Shalcross
4093

CURR ZAR		TAX INVOICE	810607996,4
"CREDIT NOTE"		PAGE 1 OF 1	20 12 2023
VAT REG NO.	4220127494	TELEPHONE	
DELIVERY NO.	86401801	FAX	
SHIPMENT NO.		CUSTOMER NO.	849282
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	KZ0624102089

DELIVER TO

OK Liquor Jamaica (2354)
66 Olympia Street
Shop 18, Jamaica Junction
Shalcross
4093
Mobile 0847341748
Telephone 0314002700

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67300146

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
				39	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	429.21
						VAT Total							
						55.98							

Total Units: 0 Cases 39 Pieces 0 Packs 0 Other

Gross Weight: 82 Kg

Bottle Deposit Total: 0.00

TOTAL:

429.21

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

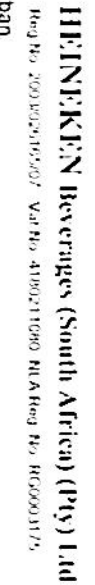
BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stint 1%

429.21

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		CONDITIONS OF SALE	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 10X1 2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920			
12X750 ml or	4015031	650 ml	4018670	DK 20L HNK	4085921			
1 Lit NucCratio	4085895	650ml/750ml HNK	4085918					
16x750ml HNK	4085925							
12x550ml HNK								
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



REPRINT	Curr ZAR	TAX INVOICE	917327802
TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4240232795	TELEPHONE	

DELIVER TO
Ultra Liquors Chatsworth
23 Commerce Street Chatsworth
Durban
4092
Mobile 0824127741
Telephone 0824127741

FAX	
CUSTOMER NO.	867958
TAX CLASS	Duty Paid
CUST. REF.	Nirvahana Chennai

ORDER
MESSAGESALES
ORDER NO.

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
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
			70383	33	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	8742.28
				187	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2058.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1080.87						
							5680.60						
						Material(s) temporarily out of stock, please re-order							
			70329	3	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Gross Weight: 2311 kg

TOTAL:	43551.28
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GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	40000000	4.5 Lit	40000015	Divder Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR370.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)			
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets						
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4085904	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385					
15X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	4000028					
20X750ml RND	40000005	750 ml	40000020	DK 30L HNK	4085919					
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920					
12X750 ml or	..	650 ml	4018610	DK 50L HNK	4085921					
1 Lit FluGram	4015031	1500ml/750ml HNK	4085918			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
16x550ml HNK	4085895									
2x550ml HNK	4085925									
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

SOUTH COAST 4 - Ultra Liquor Chatsworth - 917327802 4

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3328710D1	2	0
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0070383	SBOW Red&Ap RB Crate 12x660ml ZA	12 x 660ML	A3313710F1	0	33
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Summary or 'Route' = SOUTH COAST (2 SKU's) 2 33





Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9185942 2023-12-06 03:45:22

LOAD SHEET Reference - LSID 78003, DATE Delivered - 2023-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				

Reason for Credit: Crates Returned

Customer Name: Ultra Liquor Chatsworth

Brief Description of Credit:

Principal Customer Code: 867958

Doc. Date: 2023-12-04 Doc. Ref: 917327802 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		71
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		552
Total Number of Items to be credited on Document Ref: 917327802 (2 Product Types)							923

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2001/0241490/07 VAT No: 41802111090 MAILING No: H00001175
Durban
32 Hillclimb Road, Edf 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 0824127741
Telephone 0824127741

REPRINT		Curr ZAR		TAX INVOICE		8016079963	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		20 12 2023	
VAT REG NO.		4240232795		TELEPHONE			
DELIVERY NO.		86401802		FAX		867958	
SHIPMENT NO.				CUSTOMER NO.		867958	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		Ms Nirvahana Ch	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67300147	
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RETURN CODE	QUANTITY Cases	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	71	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	781.39
		4085918	852	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	1704.85
						324.29						

Total Units: 0 Cases 923 Pieces 0 Packs 0 Other Gross Weight: 524 Kg Bottle Deposit Total: 0.00 TOTAL: 2486.24

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 Stiml 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	4085019		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085020		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085021		
1 Lit HxCrate	4015031	650ml/750ml HNK	4085919				
16x750ml HNK	4081895						
12x750ml HNK	4081525						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				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			
				DATE			