



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211060 N/A Reg No R60003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Ikhwezi Foods (Pty) Ltd
Ultra Liquors Ladysmith
324 Kandahar Avenue
Ladysmith
3370

DELIVER TO
Ultra Liquors Ladysmith
324 Kandahar Avenue
Ladysmith
3370
Mobile
Telephone 0366373323

REPRINT	Curr ZAR	TAX INVOICE	917388835
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	40547013	FAX	
SHIPMENT NO.		CUSTOMER NO.	850866
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	104#00000541 H

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19637386

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
			70390	24	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	6815.94
			70383	154	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.30
			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2635.05
				165	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1815.91
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1352.03						
							6790.98						

Material(s) temporarily out of stock, please re-order

70389 180 Tray *HEINEKEN Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order

70406 84 Case *SOL NRB Case 4(6x330ml) Ba ZA *Items out of stock on original Sales Order

70335 90 Tray *SBOW Red&Ap Can Tray 4(6x440ml) ZA *Items out of stock on original Sales 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

70386 154 Crate *WINDHOEK Draught RB Crate 12x660ml *Items out of stock on original Sales Order

70393 12 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) *Items out of stock on original Sales Order

RECEIVED

DATE: 08/01/2024

GRV: [Signature]

SIGN: [Signature]

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

Total Units: 0 Cases 0 Pieces 0 Packs 189 Other

Gross Weight: 2377 Kg

Bottle Deposit Total: 3445.20

TOTAL: 52064.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4 5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lt MuCrate	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						
	31						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Mwende		[Signature]		Geraud		[Signature]	
						DATE	

Terms: 15 days ftn stmnt with COD Opt.
Settlement discount may be deducted:
R1157.16 if paid by 06.01.2024
R462.86 if paid by 15.02.2024
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Ultra Liquor Ladysmith - 917388835					
LADYSMITH					2
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3343710A1	0	24
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	2	0
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	11
Summary or 'Route' = LADYSMITH (3 SKU's)				2	35



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43556

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mandeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78566</u>	VEHICLE REG No:	<u>FRW 279 ES</u>
CUSTOMER		DATE RECEIVED	<u>09/01/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sol NRB 330ml	5				NOT COULD STAND WITH INVOICE
2) Heinek 00 NRB 330ml	2				
3) Trefol Lager NRB 330ml	81				
4)					
5) Anabelle CORK RD NON-ALC	1				R.D
6)					
7) Veuve Cliquot Rose	1				NOT OK!
8)					
9)					
10) EMPTY CRATE WITH bottle	18				
11) EMPTY CRATE WITH bottle	13				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9194679

2024-01-09 08:11:40

LOAD SHEET Reference - LSID 78568, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 850866

Customer Name: Ultra Liquor Ladysmith

Doc. Date: 2024-01-04 Doc. Ref: 917388835 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		31
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		210
Total Number of Items to be credited on Document Ref: 917388835 (2 Product Types)							241

Authorized by: 

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO		DELIVER TO	
Ikhwezi Foods (Pty) Ltd Ultra Liquors Ladysmith 324 Kandahar Avenue Ladysmith 3370		Ultra Liquors Ladysmith 324 Kandahar Avenue Ladysmith 3370 Mobile Telephone 0366373323	
REPRINT		Curr. ZAR	
COPY TAX CREDIT NOTE		PAGE 1 OF 1	
VAT REG NO.		4720105826	
DELIVERY NO.		86418843	
SHIPMENT NO.		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery	
DELIVERY DAY		DSD	
TAX CLASS		Duty Paid	
CUST. REF.			

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67315884			
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
			4085925	31	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	341.17
			4085918	210	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	420.21
						VAT Total	99.31						

Total Units: 0 Cases 241 Pieces 0 Packs 0 Other

Gross Weight: 158 Kg

Bottle Deposit Total: 0.00

TOTAL:

761.38

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: 15 days fm stml with COD Opt.	
4XEL 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		AWay 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020		DK 20L HMK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HMK	4085920		CONDITIONS OF SALE	
12X750 ml or	--	660 ml	4018870		DK 50L HMK	4085921			
1 Lit MuCrate	4015031								
16x650ml HMK	4085895							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x650ml HMK	4085925								
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	