

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Plettenberg Bay
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Plettenberg Bay
Cnr Marine Drive & N2 National Ro
Plettenberg Bay
6600
Mobile
Telephone 0445331454

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917287890
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4280101561	TELEPHONE	0448016920
DELIVERY NO.	40438865	FAX	854074
SHIPMENT NO.	2181971	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	106#000000227
DELIVERY DAY	HKN	CUST. REF.	19524151

RETURN						MESSAGE		SALES ORDER NO.		19524151			
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
A32P3716A1 A306671CE1	70334	70330	24 Tray	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA WINDHOEK Lager Can Tray 4(6x40ml) ZA	283.86 313.90	283.86 313.90	0.00 0.00	23.42- 10.20-	39.07 45.56	299.51 349.26	7188.19 3492.53
Material(s) temporarily out of stock, please re-order													
70387	3	Crate				*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
70385	5	Crate				*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
70401	5	Tray				*JACK BLACK Blager NRB Try 4(6x33cl) * Items out of stock on original Sales Order							
Soweto Gold Lager 14.11.2023													
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813													

Send back 30 days 14.11.2023

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 34 Other

Gross Weight: 451 Kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Driver Boards	4000094		CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CHEQUE	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		ACCOUNT	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		OTHER	
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 NACrate	4015031	660ml/750ml HNK	4018870					
16x600ml HNK	4085886							
12x600ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

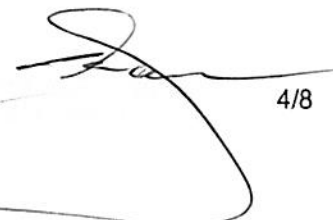
CUSTOMER ID

DATE

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - ULTRA PLETTENBERG BAY - 917287890					
PLETT					2
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3293710A1	0	24
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3066710E1	0	10
Summary or 'Route' = PLETT (2 SKU's)				0	34

2023/11/13 14:57:16

14. 11. 2023



Abbatoir Road
George Industria
George
6530



Abbatoi
George Ind
C

044 874 3246

Jeremy@lrso.co.za

Liquor Runner George

044 874

Http://www.lrsa.

REQUEST FOR CREDIT - CR20398487 2023-11-16 09:43:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Customer Name: ULTRA PLETTENBERG BAY

Principal Customer Code: 854074

Doc. Date: 2023-11-13 Doc. Ref: 917287890 GRV: S Credit Type: Credit Invoice Amt: R 14095.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	

Total Number of Items to be credited on Document Ref: 917287890 (2 Product Type)

Authorized by: _____
[date]