



**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

George  
1 Abbatoir Rd  
George  
6530

SOLD TO

Christopher Wayne Minklin  
Ultra Liquors George  
PO Box 19803  
Wynberg  
7824

DELIVER TO

Ultra Liquors George  
7 Courtenay Street  
George  
6529  
Mobile  
Telephone 0448745510

|                 |                    |              |                |
|-----------------|--------------------|--------------|----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917220948      |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 09.10.2023     |
| VAT REG NO.     | 4280101561         | TELEPHONE    |                |
| DELIVERY NO.    | 40369049           | FAX          | 0448016920     |
| SHIPMENT NO.    | 2152397            | CUSTOMER NO. | 14763          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY    | HKN                | CUST. REF.   | 100#000009915. |

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19457954

| RETURN CODE | QUANTITY Cases | 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             |
|             |                |      | 70391        | 168      | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA        | 280.14                  | 280.14                  | 0.00           | 9.10-    | 40.66 | 311.70     | 52364.05             |
|             |                |      | 70401        | 3        | Tray  | JACK BLACK Biager NRB Try 4(6x33c)ZA   | 283.12                  | 283.12                  | 0.00           | 9.20-    | 41.09 | 315.01     | 945.02               |
|             |                |      | 70333        | 2        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA    | 313.90                  | 313.90                  | 0.00           | 25.90-   | 43.20 | 331.20     | 662.41               |
|             |                |      | 70332        | 1        | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA    | 283.86                  | 283.86                  | 0.00           | 23.42-   | 39.07 | 299.51     | 299.51               |
|             |                |      | 70382        | 77       | Crate | SBOW AC Gold RB Crate 12x660ml ZA      | 216.52                  | 216.52                  | 20.88          | 7.04-    | 34.55 | 264.91     | 20398.66             |
|             |                |      | 70334        | 2        | Tray  | SBOW Red&Ap NRB Tray 4(6x330ml) ZA     | 283.86                  | 283.86                  | 0.00           | 23.42-   | 39.07 | 299.51     | 599.01               |
|             |                |      | 70383        | 308      | Crate | SBOW Red&Ap RB Crate 12x660ml ZA       | 216.52                  | 216.52                  | 20.88          | 7.04-    | 34.55 | 264.91     | 81594.62             |
|             |                |      | 70387        | 11       | Crate | SOWETO GOLD Lager RB Crate 12x750ml ZA | 144.34                  | 144.34                  | 20.88          | 4.69-    | 24.08 | 184.61     | 2030.69              |
|             |                |      | 550          | Piece    |       | Crate Deposit Other                    |                         | 9.57                    |                |          |       |            |                      |
|             |                |      |              |          |       | Deduction Totals:                      |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                         | 5288.67                 |                         |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                              | 25766.69                |                         |                |          |       |            |                      |

12x 660ml  
Heineken crates with glass = 847  
Returns  
A fresh

RETURNS UN INVOICE

|              |          |        |
|--------------|----------|--------|
| PRODUCT CODE | QUANTITY | REASON |
| 4085904      | 1.44     | 11.01  |
| 4085918      | 1.44     | 11.01  |

LIQUOR RUNNER'S GEORGE  
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 726 Other

Gross Weight: 9289 Kg  
Bottle Deposit Total: 11484.00

TOTAL: 197697.96

| CRATES              | QUANTITY | BOTTLES         | QUANTITY | OTHER              | QUANTITY | BARCODE                | DISCOUNT MESSAGE                                                                                                                                                                      |
|---------------------|----------|-----------------|----------|--------------------|----------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV)     | 4000000  | 4.5 Lit         | 4000015  | Divder Boards      | 4000094  |                        | Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1784.39 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:           |          |                        | CONDITIONS OF SALE                                                                                                                                                                    |
| 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 NucRate       | 4015031  |                 |          |                    |          |                        |                                                                                                                                                                                       |
| 16x660ml HNK        | 4085886  | 660ml/750ml HNK | 4085918  |                    |          |                        |                                                                                                                                                                                       |
| 12x660ml HNK        | 4085925  |                 |          |                    |          |                        |                                                                                                                                                                                       |
| COMPANY REP./DRIVER |          |                 |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |                                                                                                                                                                                       |
|                     |          |                 |          |                    |          | CUSTOMER ID            |                                                                                                                                                                                       |
|                     |          |                 |          |                    |          | DATE                   |                                                                                                                                                                                       |

Abbattoir Road  
George Industria  
George  
6530



Abbattoir Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

## REQUEST FOR CREDIT - CR20395679 2023-10-24 10:51:41

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Crates Returned

Customer Name: Ultra Wholesale George

Brief Description of Credit:

Principal Customer Code: 14763

Doc. Date: 2023-10-06 Doc. Ref: 917220948

GRV: 5

Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code                                                                       | Stock Description            | Unit | Packsize      | Reason Code | Reason          | Batch | QTY   |
|----------------------------------------------------------------------------------|------------------------------|------|---------------|-------------|-----------------|-------|-------|
| 4085945                                                                          | Crate Own Generic 12 x 660ML | CS   | 12 x 660ML    | CR          | Crates Returned |       | 847   |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 10164 |
| Total Number of Items to be credited on Document Ref: 917220948 (2 Product Type) |                              |      |               |             |                 |       | 11011 |

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Vat No. 4180211080    NLA Reg No. RG0003175

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|--------------------------|--------------------|--------------|----------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806033606      |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 24.10.2023     |
| VAT REG NO.              | 4280101561         | TELEPHONE    |                |
| DELIVERY NO.             | 86347277           | FAX          | 0448016920     |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 14763          |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY             | DSD                | CUST. REF.   | 100#000009915. |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67248411 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|---------------------------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               |              | 847      | Piece | Crate Own Generic 12x660ml RB Empty GENERIC | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 9321.66              |
|             |                |               |              | 10164    | Piece |                                             | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 20338.16             |
|             |                |               |              |          |       | VAT Total                                   |                         |                         |                |          |      |            |                      |
|             |                |               |              |          |       | 3868.67                                     |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 11011 Pieces 0 Packs 0 Other

Gross Weight: 6251 Kg

Bottle Deposit Total: 0.00

TOTAL:

29659.82

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------|
| 4X5 L BIB (SEV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% |
| 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  |                 | 4000020  | DK 20L HNK     | 4085919  |         |                                     |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                     |
| 12X750 ml or    | -        | 660 ml          | 4018970  | DK 50L HNK     | 4085921  |         |                                     |
| 1 Lit NUCraie   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                     |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                     |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                     |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|