



Reg. No. 200
George
1 Abbatoir Rd
George
6530

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 41802110B0 NLA Reg No RG00003175
Orange
bbatoir Rd
Orange
0

DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	917401148
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40561307	FAX	0448016920
SHIPMENT NO.	2231944	CUSTOMER NO.	854074
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101*0000003370

ORDER
MESSAGE

SALES ORDER NO.	19641407
--------------------	----------

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Exc Vat&Dep	UNIT PRICE Exc Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	28574.88
70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	31435.16
70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	20001.48
70330	7	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	7	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	2444.77
70323	63	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	63	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
Deduction Totals:							4333.43						
Trade Discount													
VAT Total							13625.12						
Materials temporarily out of stock, please re-order													
70330	8	Tray	WINDHOEK Lager Can Tray 4(6x440ml) Z										

STORE: ULTRA PETT

DATE: 17-01-24

RECEIVED BY: SHALTON

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
70330	432671	cl	415	ELR

CON: 12203

DISTRIBUTOR

QUOM: JENNENS CLOUTIER

Gross Weight: 4336 Kg

Bottle Deposit Total: 0.00

TOTAL:

104459.23

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:			
XX5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			DISCOUNT MESSAGE			
XX5L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets				Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR2089,19 may be deducted for timeous payment.			
XX4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
XX2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			CONDITIONS OF SALE			
6X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028						
00X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085919						
2X750ml Green		750 ml Oval	4000021	DK 30L HNK	4085920						
2X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921						
Lit NuCrate	4015031	650ml/750ml HNK	4085918								
6x650ml HNK	4085886										
2x650ml HNK	4085925										
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	

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR2089.19 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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 _____



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

George
1 Abbatior Rd
George
6530

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:

ORDER MESSAGE

SALES ORDER NO.

19641407

TAX INVOICE		Curr. ZAR	TAX INVOICE	917401148
VAT REG NO.		4280101561	TELEPHONE	
DELIVERY NO.		40561307	FAX	0448016920
SHIPMENT NO.		2231944	CUSTOMER NO.	854074
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	101#000003370

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
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	28574.88
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	31435.16
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	20001.48
			70330	7	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	2444.77
			70323	63	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
Deduction Totals:												4333.43	
Trade Discount												13625.12	
VAT Total													
Material(s) temporarily out of stock, please re-order													
			70330	8	Tray	WINDHOEK Lager Can Tray 4(6x440ml) Z							

STORE: ULTRA PLETT
DATE: 15/7-24
RECEIVED BY: SHALTON
PROCESSED BY: HOUT

Total Units: 0 Cases 0 Pieces 0 Packs 334 Other

Gross Weight: 4336 Kg

Bottle Deposit Total: 0.00

TOTAL:

104459.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR2089.19 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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		
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						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SIYA

Signature

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - ULTRA PLETTENBERG BAY - 917401148					
PLETT					2
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	1	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3350710E1	1	0
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	3278516D	1	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3210710E1	0	7
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	3329516D	1	0
Summary or 'Route' = PLETT (5 SKU's)				4	7

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246
Jeremy@lrta.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404192 2024-01-22 11:05:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit: Customer Name: ULTRA PLETTENBERG BAY
Principal Customer Code: 854074

Doc. Date: 2024-01-15 Doc. Ref: 917401148 GRV: S Credit Type: Part Credit Invoice Amt: R 107253

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		7
Total Number of Items to be credited on Document Ref: 917401148 (1 Product Type)							7

Authorized by: _____
[date]