

beverages

George
1 Abbatoir Rd
George
6530

SOLD TO
Christopher Wayne Minkin
Ultra Liquors George
PO Box 19803
Wynberg
7824

DELIVER TO
Ultra Liquors George
7 Courtenay Street
George
6529
Mobile
Telephone 04487/45510

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917268110
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40416862	FAX	0448016920
SHIPMENT NO.	2172391	CUSTOMER NO.	14763
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000010205

SALES ORDER NO. 19510997

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	70336	77	70400	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51	27.74	212.67	16375.50
	70401	1	70382	1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	9.95	44.42	340.55	340.55
	70382	16	70383	1	Crate	JACK BLACK Blager NRB Try	283.12	283.12	0.00	9.20	41.09	315.01	315.01
	70383	1	70331	4	Tray	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	4238.68
	70432	189	70386	77	Crate	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42	39.07	299.51	299.51
	70386	632			Piece	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	122391.90
						TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96	31.06	238.11	952.45
						WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20	45.56	349.26	66008.82
						4(6x440ml) ZA	193.72	193.72	20.88	6.30	31.25	239.55	18445.34
						WINDHOEK Draught RB Crate 12x660ml ZA							
						Crate Deposit Other		9.57					6955.47
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 828 Other

Gross Weight: 11119 Kg
Bottle Deposit Total: 13196.16

DISTRIBUTION TOTAL: 236323.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SFw)	4000000	4.5 Lit	4000015	Divder 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	
4X5 L 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 20L HNK	4085920			
12X750 ml or		660 ml	4018970	DK 50L HNK	4085921			
1 Lit NnGrate	4015031		4018970					
16x600ml HNK	4085866							
12x600ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signatures and notes: "CASH - 206044042", "Aya nna", "03-11-22"

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. (
3 - Ultra Wholesale George - 917268110					
George Smalls					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3194710C1	1	✓
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3132648C	0	
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3137648C	0	
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3108710F1	0	
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3016710A1	0	
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3289710F1	6	✓
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3080516D	0	
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3269516D	1	✓
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3270516D	1	✓
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3238710K1	1	✓
Summary or 'Route' = George Smalls (10 SKU's)				10	
Total Picking for Customer				12	1

1/003
03-11-2023

Abbatior Road
George Industria
George
6530



Abbatior
George Indi
G

044 874 3246

Jeremy@lrsc.co.za

Liquor Runner George

044 874

Http://www.lrsa.

REQUEST FOR CREDIT - CR20397687 2023-11-07 11:25:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Customer Name: Ultra Wholesale George

Principal Customer Code: 14763

Doc. Date: 2023-11-01 Doc. Ref: 917268110 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	C
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		
4085920	DK Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		
4085934	JB DK Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R1	Return Expiry Date		

Total Number of Items to be credited on Document Ref: 917268110 (5 Product Type)

6

Authorized by: _____
[date]

beverages

George
1 Abbatoir Rd
George
6530

REPRINT
COPY TAX CREDIT NOTE
VAT REG NO.
DELIVERY NO.
SHIPMENT NO.
DELIVERY MODE
DELIVERY DAY

SOLD TO
Christopher Wayne Minikin
Ultra Liquors George
PO Box 19803
Wynberg
7824

DELIVER TO
Ultra Liquors George
7 Courtenay Street
George
6529
Mobile
Telephone 0448745510

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67259965

Total Units: 0 Cases 6013 Pieces 0 Packs 1 Other

Gross Weight: 3490 Kg

Bottle Deposit Total: 0.00

TOTAL:

18997.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
4X2 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
5X2 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			
1 Lit NucCrate	4015031	660 ml	4018870	DK 50L HNK	4085921			
6x660ml HNK	4085886	660ml/750ml HNK	4085918					
2x660ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR3.00 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

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

Deduction Totals:
Trade Discount
VAT Total

23.42

2477.94

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
283.86	283.86	0.00	23.42	39.07	299.51	299.51
9.57	9.57	0.00	0.00	1.44	11.01	5084.54
313.04	313.04	0.00	0.00	46.96	360.00	1439.98
313.04	313.04	0.00	0.00	46.96	360.00	1079.99
1.74	1.74	0.00	0.00	0.26	2.00	11093.54