



		Curr. ZAR	TAX INVOICE	917401149
TAX INVOICE		PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4280101561	TELEPHONE		

TAX INVOICE		Curr. ZAR	TAX INVOICE	917401149
		PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	40561308	FAX		0448016920
SHIPMENT NO.	2231944	CUSTOMER NO.		854074
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		101#000003370

SALES ORDER NO.	19643105
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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
			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	31435.15
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	20001.48
						Deduction Totals:							
						Trade Discount							
							3619.31						
						VAT Total							
							10436.28						
						Material(s) temporarily out of stock, please re-order							
			70330	15	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	63	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

RECEIVED
DATE: 17-01-24
BY: [Signature]
AMOUNT: 172205

TOTAL:	80011.51
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CRATES				QUANTITY				BOTTLES				QUANTITY				OTHER				QUANTITY				BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFV)		4000000		4.5 Lit		4000015		Divider Boards		4000094		0070388 - A4004710E1 - 90	Terms: WEK - Purch. due next Friday 2% Settlement discount of ZAR1600.23 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE														
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets:				0070389 - A3550710E1 - 90																			
4X4 S 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		0070331 - 3278516D - 84																			
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		4085918																									
16x650ml HNK		4085886											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														
12x650ml HNK		4085925																													

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
George
1 Abbatoir Rd
George
6530

George
1 Abbatoir 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

REPRINT	Curr. ZAR	TAX INVOICE	917401149
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40561308	FAX	0448016920
SHIPMENT NO.	2231944	CUSTOMER NO.	854074
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#000003370

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19643105

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
			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	31435.15
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	20001.48
Deduction Totals:													
Trade Discount													
VAT Total													
								10436.28					
Material(s) temporarily out of stock, please re-order													
70330 15 Tray													
70393 63 Tray													
*WINDHOEK Lager Can Tray 4(6x440ml)													
*WINDHOEK Lager NRB Tray 4(6x330ml)													
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													

DISTRIBUTOR
GEORGE RUNNER
RG00028.3

Total Units: 0 Cases 0 Pieces 0 Packs 264 Other

Gross Weight: 3201 Kg

Bottle Deposit Total: 0.00

TOTAL:

80011.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1600.23 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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

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

SIYA

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - ULTRA PLETTENBERG BAY - 917401149					
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
Summary or 'Route' = PLETT (3 SKU's)				3	0

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20404193 2024-01-22 11:03:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: 854074
Customer Name: ULTRA PLETTENBERG BAY

Doc. Date: 2024-01-15 Doc. Ref: 917401149		GRV:	Credit Type: Credit		Invoice Amt: R 80011.5		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl		90
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl		90
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		84
Total Number of Items to be credited on Document Ref: 917401149 (3 Product Type)							264

Authorized by: _____
[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	806101412
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86427255	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	854074
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000003370

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. 67322962

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
			70388 70389 70331 70330	90 90 84 7	Tray Tray Tray Tray	AMSTEL Can Tray 4(6x440ml) ZA HEINEKEN Can Tray 4(6x440ml) ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	285.36 328.17 214.01 313.90	285.36 328.17 214.01 313.90	0.00 0.00 0.00 0.00	9.27- 24.45- 6.96- 25.90-	41.41 45.56 31.06 43.20	317.50 349.28 238.11 331.20	28574.88 31435.16 20001.48 2318.42
Deduction Totals: Trade Discount VAT Total											3800.59 10738.69		

Total Units: 0 Cases 0 Pieces 0 Packs 271 Other

Gross Weight: 3281 Kg

Bottle Deposit Total: 0.00

TOTAL:

82329.94

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 ZAR1646.60 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	