



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbot Rd
George
6530

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

REPRINT	Curr. ZAR	TAX INVOICE	917419913
TAX INVOICE	PAGE 1 OF 2	DATE	30.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40581078	FAX	0448016920
SHIPMENT NO.	2240185	CUSTOMER NO.	14763
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000011104

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
70388	10	70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA
70336	77	70336	77	Crate	AMSTEL RB Crate 12x660ml ZA
70370	15	70370	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
70409	2	70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA
70401	3	70401	3	Tray	JACK BLACK Blager NRB Try 4(6x330ml) ZA
70333	10	70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA
70332	3	70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA
70382	22	70382	22	Crate	SBOW AC Gold RB Crate 12x660ml ZA
70334	3	70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA
70406	2	70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA
70331	4	70331	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA
70329	90	70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA
70386	51	70386	51	Crate	WINDHOEK Draught RB Crate 12x660ml ZA
70323	2	70323	2	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA
70385	14	70385	14	Crate	WINDHOEK Lager RB Crate 12x660ml ZA
	164		164	Piece	Crate Deposit: Beer
					Deduction Totals: Trade Discount

3962.87

806108656

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	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							CONDITIONS OF SALE
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			
CUSTOMER NAME IN PRINT							CUSTOMER ID
COMPANY REP./DRIVER							DATE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1612.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

30/01/24

REPRINT	Curr. ZAR	TAX INVOICE	30.01.2024
TAX INVOICE	4280101561	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40581078	FAX	0448016920
DELIVERY NO.	2240185	CUSTOMER NO	763
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKH	CUST. REF.	100#000011104
DELIVERY DAY		SALES ORDER NO.	19666126

SOLD TO	DELIVER TO	ORDER MESSAGE
Christopher Wayne Minikin Ultra Liquors George PO Box 19803 Wynberg 7824	Ultra Liquors George 7 Courtenay Street George 6529 Mobile Telephone 0448745510	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		Quantity:	
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY
				UNIT
				DESCRIPTION
				11262.19
				VAT Total
				Material(s) temporarily out of stock, please re-order
				70386 257 Crate
				70387 11 Crate
				70330 11 Tray
				WINDHOEK Draught RB Crate 12x660ml Z
				*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
				*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units:	2 Cases	0 Pieces	0 Packs	306 Other	Gross Weight: 3759 Kg	
					Bottle Deposit Total: 3424.32	
					TOTAL:	86343.48

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1612.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4XEL 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		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921			
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nu:Rate	4015031		660ml/750ml HNK	4085918	CASH				
16x660ml HNK	4085886								
12x660ml HNK	4085925							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
					f.h.a.				20101106



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211060 NLA Reg No RG0003175
Large
Abatoir Rd
Large
0

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Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3241
Jeremy@lrsa.co.za
Liquor Runner George
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20405052 2024-02-01 11:19:31
LOAD SHEET Reference - LSID , DATE Delivered -
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse
Brief Description of Credit:
Principal Customer Code: 14763

Doc. Date: 2024-01-26 Doc. Ref: 917419913 GRV: S Credit Type: Part Credit Invoice Amt: R 156531
Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070386 WINDHOEK Draught RB Crate 12x660ml ZA CS 12 x 660ML NS No Stock in Wareho 51
Total Number of Items to be credited on Decument Ref: 917419913 (1 Product Type) 51

Authorized by: _____ [date]
1/1



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

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6530

SOLD TO		DELIVER TO	
Christopher Wayne Minikin Ultra Liquors George PO Box 19803 Wynberg 7824		Ultra Liquors George 7 Courtenay Street George 6529 Mobile Telephone 0448745510	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70386	51	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	12217.04
				51	Piece	Crate Deposit: Beer		9.57			1.44	11.01	561.28
						Deduction Totals:		321.09					
						Trade Discount		1666.74					
						VAT Total							

Total Units:	0 Cases	0 Pieces	0 Packs	51 Other	Gross Weight: 630 Kg	TOTAL:		12778.32
Bottle Deposit Total:					1064.88			

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR219.85 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:				
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		CONDITIONS OF SALE	
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				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085896							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE