



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

Nelspruit
PO Box X03
Nelspruit
2100

TAX INVOICE		Curr. ZAR	TAX INVOICE	917404494
VAT REG NO.		4280101561	PAGE 1 OF 1	DATE
DELIVERY NO.		40563985	TELEPHONE	+27(0)1021
SHIPMENT NO.		2233636	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	88053
DELIVERY DAY		HKH	TAX CLASS	Duty Paid
			CUST. REF.	100#000006329.

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Middelburg
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Middelburg
35 A Sadec Street
Middelburg
1050
Mobile
Telephone 0132435757

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19646604

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
			70370	16	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4987.06
			70409	15	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	5239.19
			70407	12	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	331.20
Deduction Totals:								647.55					
Trade Discount													
VAT Total								1864.92					

Stock sent back

806100628
19/11/24

Total Units: 0 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 560 Kg

Bottle Deposit Total: 0.00

TOTAL:

14297.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR285.95 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Middelburg
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Middelburg
35 A Sadec Street
Middelburg
1050
Mobile
Telephone 0132435757

TAX INVOICE		Curr. ZAR	TAX INVOICE	917404494
		PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021	
DELIVERY NO.	40563985	FAX	+27(0)1021	
SHIPMENT NO.	2233636	CUSTOMER NO.	88053	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	100#000006329.	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19646604

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
			70370	16	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4987.06
			70409	15	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	5239.19
			70407	12	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	331.20
Deduction Totals:							647.55						
Trade Discount							1864.92						
VAT Total													

Stack on 4 back

Total Units: 0 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 560 Kg

Bottle Deposit Total: 0.00

TOTAL:

14297.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR285.95 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	CHIEP Pallet	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023365		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	--	660 ml	401870				
1 Lit NucRate	4016031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						CASH
12x650ml HNK	4085925						CHEQUE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Customer: Ulter Avenue Milwaukee

Date: 18/01/2024

Invoice Number: 917404494
70370 Heincken D-O NES Tray 4 (ex330ml) sent back (not ordered) DATE: END SEPTEMBER 2024

Batch Number: A3363710A1
70409 Heincken Silver CAN Tray 4 (ex440ml) returned (not ordered)

Batch Number: A3160710E PS166710A1 expiry DATE: END MARCH 2024

70407 Heincken Silver NES case 4 (ex330ml) returned (not ordered)

Batch Number: A3211710A1 expiry DATE: END APRIL 2024

70323 Winkworth Latzer NES Tray 4 (ex440ml) returned (not ordered)

Batch Number: A3264516A expiry DATE: END JUNE 2024

Server: SBB20

Henry: Q

SOLD TO		DELIVER TO	
Robinson Liquors (Pty) Ltd Ultra Liquors Middelburg PO Box 19083 Wynberg 7824		Ultra Liquors Middelburg 35 A Sadec Street Middelburg 1050 Mobile Telephone 01 32435757	
CREDIT NOTE		Curr. ZAR	
PAGE 1 OF 1		TAX INVOICE	
19.01.2024		806100628	
VAT REG NO.		4280101561	
DELIVERY NO.		86426299	
SHIPMENT NO.		FAX	
DELIVERY MODE		Secondary Delivery	
DELIVERY DAY		DSD	
CUST. REF.		100#000006329.	
TAX CLASS		Duty Paid	
CUST. REF.		100#000006329.	

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67322912				
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
			70370	16	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4987.06
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			70407	12	Case	HEINEKEN Silver NRB Case 4.6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	331.20
Deduction Totals:							647.55						
Trade Discount													
VAT Total							1864.92						

Total Units: 12 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 570 Kg

Bottle Deposit Total: 0.00

TOTAL: 14297.74

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		4018870						
16x660ml HNK	4085885								
12x660ml HNK	4085825								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

REQUEST FOR CREDIT - CR735252024-01-19 14:20:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors Middelburg

Brief Description of Credit:

Principal Customer Code: 88053

Doc. Date: 2024-01-17 Doc. Ref: 917404494 GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	WZ	Not Ordered / Dupl		16
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	WZ	Not Ordered / Dupl		15
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	WZ	Not Ordered / Dupl		12
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 917404494 (4 Product Type)							44