



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat 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	917425047
PAGE 1 OF 1		DATE	31.01.2024	
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021	
DELIVERY NO.	40587318	FAX	+27(0)1021	
SHIPMENT NO.	2242441	CUSTOMER NO.	88053	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	100#000006507	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19668810

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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA Deduction Totals: Trade Discount VAT Total 1356.25 6069.56	232.35	232.35	0.00	7.55-	33.72	258.52	46533.31
Material(s) temporarily out of stock, please re-order 70392 540 Case HEINEKEN NRB Case 12x650ml ZA													
Return													

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2257 Kg
Bottle Deposit Total: 0.00
TOTAL: 46533.31

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 ZAR930.67 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					CONDITIONS OF SALE
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			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
16x650ml HNK	4085886										
12x650ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE



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Curr. ZAR		TAX INVOICE	917425047
TAX INVOICE		DATE	31.01.2024
VAT REG NO.		4280101561	TELEPHONE +27(0)1021
DELIVERY NO.		40587318	FAX +27(0)1021
SHIPMENT NO.		2242441	CUSTOMER NO. 88053
DELIVERY MODE		Secondary Delivery	TAX CLASS Duty Paid
DELIVERY DAY		HKH	CUST. REF. 100#000006507

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE **SALES ORDER NO.** 19668810

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
	70392			180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	46533.31
Material(s) temporarily out of stock, please re-order 70392 540 Case HEINEKEN NRB Case 12x650ml ZA													
Deduction Totals: Trade Discount VAT Total								1359.25					
								6069.56					

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 2257 Kg Bottle Deposit Total: 0.00 TOTAL: 46533.31

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 ZAR930.67 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	4055904		
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 cr	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		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	
						DATE	

Customer: Ultra House Medical
Invoice Number: 917425047
10390 HENRIKSEN NPS CASE
80704 CUS7 CANCELED
Invoice Number: 8402171028
Patient: STEVE

Date: 01/03/2024

EXP 180 CASES ESTIMATED
EXPIRY DATE: END OCT. 2024
P. TERRY!



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HEINEKEN
beverages

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806110009
PAGE 1 OF 1		DATE	02.02.2024	
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021	
DELIVERY NO.	86436118	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	88053	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	100#000006507	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67331857

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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	46533.31
Deduction Totals: Trade Discount VAT Total								1359.25 6069.56					

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2257 Kg

Bottle Deposit Total: 0.00

TOTAL:

46533.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	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		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR930.67 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
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	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4018970				
16x650ml HNK	4085986						
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
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Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR74405

2024-02-02 10:14:05

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: 2024-01-31 Doc. Ref: 917425047 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl		60
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl		120
Total Number of Items to be credited on Document Ref: 917425047 (1 Product Type)							180

Werner 2/2/24