



HEINEKEN
beverages

Reg No. 2003/026165/07 Vat No. 4180211080
Wilbart :OVNL
Wilbart :OVNL
PO Box 5686
Alberton North

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

63819969
62283

CSK

LD TO
Jinison Liquors (Pty) Ltd
a Liquors Clayville
xle Drive, Ext 22 Clayville
anstonfein
0

DELIVER TO
Ultra Liquors Clayville
3 Axle Drive, Ext 22 Clayville
Olfantfontein
0700
Liq License Owner
Robinson Liquors (Pty)Ltd
Mobile
Telephone 0217974340
License Number
REF:16222

REPRINT	Curr. ZAR	TAX INVOICE	917929000
TAX INVOICE	PAGE 1 OF 1	DATE	17.12.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	41119346	FAX	+27(0)1021
SHIPMENT NO.	2468288	CUSTOMER NO.	861685
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	101#000001695

INVENTORY INSTRUCTIONS					ORDER MESSAGE		SALES ORDER NO.					1000215584	
URN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE	
Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat	
	42550	4023385	2700	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	22.23-	32.65	250.31	675838.05	
			36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80	
Deduction Totals:						5805.00							
Direct Delivery Incentive						54212.74							
Trade Discount						89459.59							
VAT Total													
1 Pallet savanna sparl													
Returned back due to													
Short													
stock being damaged.													

1 Pallet savanna 500ml
Returned back due to
Stock being damaged.

Units: 2700 Cases 36 Pieces 0 Packs 0 Other
Gross Weight: 31023 Kg
Bottle Deposit Total: 0.00
TOTAL: 685856.85

TES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
-BIB (SFM)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SW ME 1 after Invoice 2.5% Settlement discount of ZAR16895.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
12x660 ml	4058358	1.5 Lit	4000017	Pallets			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1x61 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
500ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
500ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
50 ml or	-			DK 50L HNK	4085921		
NUCrate	4015031						
500ml HNK	4085945						
500ml HNK	4085925						
COMPANY SIGNATURE		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				Judeita		171122024	

ULTRA LIQUORS
 32 AXLE ROAD, OLIFANTSFONTEIN
 TAX REG: 4280101561
 LIC LIC: 6410011577
 EMAIL: clayville@ultraliquors.co.za
 TEL: 0100268924

068

07001353104001
 Tuesday, 17 December 2024
 17:47:00

Goods Received Credit Note - Goods Returned -

1351.104

Supplier Address		HEINEKEN SA		Claim no		CL517-000001351		Order Delivery		13 Dec 2024 00:00	
P O BOX 6146 RIVONIA		Tel Fax E-Mail		Invoice no		917929000		Invoice		1353	
2128				User		LUCKY NAKANA (1)		Claim Seq		GRV Seq	
				Workstation		104		Val No		4180211080	
				Contact Person		Date					
				Order No		17 Dec 2024 17:47					
Product Code				Your Stock Code				Description			
16001108051711				42550				SAVANNA HALF LITRE 12 x 500ML			
954640				PAL DISTILL EACH							
								12			
								1			
								75.000			
								217.66			
								16 324.47			
								1.000			
								242.00			
								242.00			
								16 566.47			
								2 484.97			
								19 051.44			

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Quetta	[Signature]					Tax:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Total:
		Promotional Claim		Incorrect Unit Charge		

Reg = JBS 068 FS

Cell No = 073 8581114

Name = Phil Emory

Sign = [Signature]



GOODS RECEIVED VOUCHER 14792

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Lunga

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LR

VEHICLE REG. NO. JBJ 068 FS

LOAD SHEET NO. Ultra Liquors

DATE RECEIVED 18-12-2024

CUSTOMER 63819969

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>0042550</u>					
3) <u>Savanna Dry</u>					
4) <u>2x6x500ml</u>					
5)					
6)					
7)					
8)					
9)					
10) <u>* Shourd Pallet</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 140987

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Tumi DRIVER: LUNGA

PAGE: PAGE:



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

HO

203469

Vat. No.: 4750245054

HEAD OFFICE

41 Barium Street
Alrode, 1451
P.O. Box 5686, Meyersdal, 1448
Tel: (011) 873-7313
E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)		
Unit 14	Name: <u>Ude</u>	Name: <u>Ude</u>	Name: <u>Ude</u>	Document No: <u>11119346</u>		
Unit 14	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Date: <u>16/12/11</u>		
				Time: <u>16:12:11</u>		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
10950	2x (GALCO) 1000L	36	79	2700		TRANSPORTER: <u>Thuse</u>
						DRIVER: <u>Thuse</u>
						VEHICLE REG: <u>303 064 F3</u>
						TRAILER REG: <u>102 012 F3</u>
						TRAILER REG: <u>102 012 F3</u>
						SIGNATURE: <u>[Signature]</u>

GAUTENG

227 Brakpan Road, Boksburg, 082 889 9049
Unit C3 / C4 Alrode Multi Park, 072 244 1291
33 Jones Road, Jet Park, 073 103 4255
41 - 47 Jones Road, Jet Park, 062 783 7487
14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462
14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

KWA-ZULU NATAL

208 Magwaza Maphalala Street, Umbilo, Durban, 066 124 0680
1360 South Coast Road, Moberi, Durban, 071 682 6064

EASTERN CAPE

2 Spondo Street, Straundale Industrial, Gqberha, PE, 066 199 6443