

		Curr. ZAR	TAX INVOICE	806350002
CREDIT NOTE		PAGE 1 OF 1	DATE	16.12.2024
VAT REG NO.	4280101561		TELEPHONE	+27(0)1021
DELIVERY NO.	86727947		FAX	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT		CUST. REF.	917927069

63823200

	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V Incl.Vat
5679.04	10.44	10.44	0.00	0.00	1.57	12.01	64
	10.44	10.44	0.00	0.00	1.57	12.01	73
	275.00	275.00	0.00	0.00	41.25	316.25	47
	1.74	1.74	0.00	0.00	0.26	2.00	110
	2.17	2.17	0.00	0.00	0.33	2.50	138

Gross Weight: 7604 Kg

BARCODE	DISCOUNT MESSAGE		
	Terms: SW_ME 1 after invoice_2.5%		
ACCOUNT PAYMENT RECEIVED			
CASH	CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages So			CONDITIONS OF SALE



Liquor Runners

WTO

03046

TRANSPORT

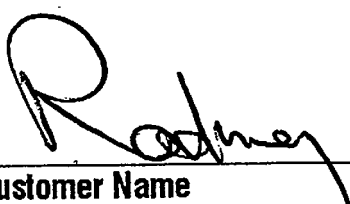
DEBRIEF CREDIT ADVICE

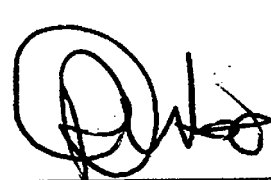
Driver Name: <u>ABRAM</u>	Vehicle Reg.: <u>KZ 67-CC GP</u>
Customer: <u>ULTRA LIQUORS</u> <u>TYLES</u>	Invoice No.: <u>86723311</u>
Date: <u>14/12/2024</u>	<u>63823200</u>

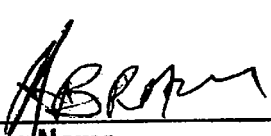
EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISPELL EMPTYES	QUANTITY
Crates	<u>15x77=1155</u>	Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Emptyes returned:	YES ☒	NO ☐
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Prestiga 141174


Customer Name


Customer Signature


Driver Name


Driver Signature

NLA Reg. No: RG0003175

anton North

iberg

Liq License Owner
Robinson Liquor (Pty) Ltd

REPRINT	Curr. ZAR	TAX INVOICE	917927069
TAX INVOICE	PAGE 1 OF 1	DATE	14.12.2024
VAT REG. NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	41110756	FAX	+27(0)1021
SHIPMENT NO.	2465795	CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direct	CUST. REF.	101#000010305

ORDER MESSAGE

REF	QUANTITY (Cases)	MATERIAL NO (IPL)	QUANTITY	UNIT	DESCRIPTION	LIST PRICE EXCL. VAT	UNIT PRICE EXCL. VAT	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE
	70336		28	CRT	AMSTEL RB Crate 12x650ml ZA zab1	169.56	169.56	20.88	11.70-	26.81	205.55	443163.24
	4085904		28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						6036.80						
						19192.50						
						62335.20						

ULTRAQUOR
441 JULES STREET, MALVERN, JHB, 2094
TEL: 011 615 7371
DISPATCH

ULTRAQUOR
441 JULES STREET, MALVERN, JHB, 2094
TEL: 011 615 7371
RECEIVED

Gross Weight: 33245 Kg

Bottle Deposit Total: 45017.28

TOTAL:	477903.18
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BOTTLES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
BIB (SFW)		4000000		2.0 Lit		4000016		Divider Boards		4000094		 16/12/2024	ACCOUNT PAYMENT RECEIVED		Terms: SW ME 1 after Invoice 2.5% Settlement discount of ZAR9784.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
12x650 ml		4058358		1.5 Lit		4000017		Pallets:							
6 x1 SLI2 OL		4072225		1.0 Lit Round		4000018		CHEP Pallet		4085904	15				
it.		4000022		750 ml		4000020		Mayer 1,0X1,2m		4023385					
Lit RND		4000003		680 ml		4018870		Other Pallets		4000028					
50ml HNK		4085928	616	680 ml/50 ml		4085918		DK 20L HNK		4085919					
50ml Green		4000010		RB 650 ml		4086953	5544	DK 30L HNK		4085920					
50 ml or		-					5544	DK 50L HNK		4085921					
NuGraie		4015031													
30ml HNK		4085945													
30ml HNK		4085925	539												
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	
CONDITIONS OF SALE															

DATE:

14/12/2024