

HEINEKEN

beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg. No: R60000175
Clayville Mega DC
169 Porcelain Road
Offitansfontein
1666

63843054
62659

ESR

OLD TO
Robinson Liquor Gauteng (Pty) Ltd
169 Porcelain Road
Offitansfontein
1666

DELIVER TO
Ultra Liquors Paul Kruger
561 Paul Kruger Street
Eloffsdal
0084
Liq License Owner
Mobile 071623789 Robinson Liquor Gauteng (Pty)
Telephone 0123352780 License Number
GAU203233C

DELIVERY INSTRUCTIONS

ORDER MESSAGE

DELIVERY DAY

DELIVERY MODE

Inter-Co/Plant/Direc

SALES ORDER NO.

1000223212

TOTAL VALUE

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
QDE	Cases	Bols				Excl. Vats/Dep	Excl. Vats/Dep					Incl. Vat

	70391		420	TRY	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	23.46	40.58	311.09	130654.97
	70406		420	CS	SOL NRB Case 4(6x330ml) Ba ZA	264.32	264.32	0.00	10.74	38.04	291.62	122478.94
	70386		308	CRT	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	14.91	29.95	229.64	70731.08
	70330		90	TRY	WINDHOEK Lager Can Tray 4x6x440ml ZA Y24	328.03	328.03	0.00	12.81	47.28	362.50	32625.17
	70385		539	CRT	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	14.91	29.95	229.64	123779.40
	4085904		22	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6957.50
			847	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	10169.08

Deduction Totals:
Direct Delivery Incentive 4371.10
Trade Discount 23773.90
VAT Total 64877.76

Units: 420 Cases 22 Pieces 0 Packs 1357 Other

Gross Weight: 25567 Kg

Bottle Deposit Total: 17685.36

TOTAL: 497396.14

ES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DISCOUNT MESSAGE	CONDITIONS OF SALE
BIB (STW)	4000000	2.0 Lit	4000016	Dwyer Boards	4000094				
12x660 ml	4085938	1.5 Lit	4000017	Pallets	4085904				
6x1 SL/2 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385				
	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028				
1 RND	4000003	660 ml	4018870	Other Pallets	4085919				
3ml HNK	4085928	560 ml/750 ml	4085918	DK 20L HNK	4085920				
9ml Green	4000010	89 550 ml	4085953	DK 30L HNK	4085921				
0 ml or				DK 50L HNK					
uCreate	4015031								
3ml HNK	4085945								
3ml HNK	4085925								
COMPANY REP./DRIVER				CUSTOMER SIGNATURE					
				CUSTOMER NAME IN PRINT					
				CUSTOMER ID					
				DATE					

PROCESSED

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: SW_ME 1 after Invoice 2.5% Settlement discount of ZAR1498.27 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



50000014555139

A Brambles Company

From CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +272218097642 Fax:		References Reference 1000223212 Other Reference 41128850		Dates Shipment Date 21/12/2024 Capture Date 21/12/2024	
Transporter OWN TRANSPORT Vehicle Reg No HML464FS					
Shipped To CHEP Global ID 1000133057 Address: 12984-Ultra Liquors Paul Kruger 561 Paul Kruger Street ELOFFREESTATEDAL, 0084 SOUTH AFRICA Tel: Fax:					
Order #: 1000223212, Shipper ref #: 0041128850, Unique #: 41128850, INFO: 0002474441, Customer PO: 100#000008441, Delivery #: 41128850 <i>No Remarks</i> Created By PP-MTHMBMO					
Equipment		Shipped Returned / Redeemed Outstanding		Partner Balance 1,416- 1,416-	
1-B1210A-1200x1000 Block Pallet		Total 22 0 22		1,416- 1,416-	
Shipper's Signature Received By Receiver's Signature and Date Driver's Name SIMON Driver's Signature					
Date Received					



561 Taul Kruger Street, Bloemfontein, 00834
 FS0002340
 VAn: 4260103561
 Tel: 012 335 2760/1
 E-mail: paulkruger@duffraillqv.com.co.za

14:01:48

8441.100

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total
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Name (Print Please)			
Date			
Signature			
Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
DI Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	
		Sub Total: 1 180.99	
		Tax: 177.15	
		Total: 1 358.14	





ULTRA LIQUORS

561 Paul Kruger Street, Bloemfontein, 0084
REGD 2040
Vat: 428010352
Tel: 012 335 2780/1
E-mail: paulkruger@ultra-liquors.co.za



07005183101001

Saturday, 21 December 2024

14:02:33

Goods Received Credit Note - Goods Returned -

5183.101

Supplier Address		HEIC3 HEINEKEN SA		Claim no		CL507-000005183		Order		Delivery													
P O BOX 6146 RIVONIA		Tel Fax E-Mail		Invoice no		917940451		Invoice		21 Dec 2024 00:00													
2128				User		MARINA DU TOIT (16)		Claim Seq		125182													
				Workstation		101		GRV Seq		4180211080													
				Contact Person				Date		21 Dec 2024 14:02													
				Order No																			
Product Code				Your Stock Code				Description				Pack Size		Claim Qty		Claim Price		Line Total					
6001760007708				71463				WINDHOEK LAGER CAN 24 x 440ML				24		90.000		315.22		28 369,87					
Name (Print Please)								Incorrect Unit Price				Incorrect Inv. Totals				Short Delivered				Stock Dumped			
								Incorrect Discount				Incorrect Tax Rate				Goods Returned				Bonus Quantity			
								Promotional Claim				Incorrect Unit Charge											
Date				Signature												Sub Total:				28 369,87			
																Tax:				4 255,48			
																Total:				32 625,35			





ULTRALIQUORS

161 Paul Kruger Street, Elortdal, 0034
RGN002940
Vat: 438001361
Tel: 012 332 2780/1
E-mail: paulkruger@ultraliq.com



07005184101001
Saturday, 21 December 2024
14:48:03

Goods Received Credit Note - Goods Returned -

5184.101

Supplier Address	HE103 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL507-000005184 917940451 MARINA DU TOIT (16) 101 21 Dec 2024 14:47	Order Delivery Invoice Claim Seq GRV Seq Vat No	21 Dec 2024 00:00 125183 4180211080						
Product Code	959940	Your Stock Code	4	Description	PAL GKN CHEP HEINEKEN EACH	Pack Size	1	Claim Qty	1.000	Claim Price	275.00	Line Total	275.00
Name (Print Please)				Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:				275.00	
				Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:				41.25	
Date		Signature	Agent	Promotional Claim	Incorrect Unit Charge			Total:				316.25	





14833

Sedibeng

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

DRIVER NAME:

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET NO.		4112		VEHICLE REG. NO.		44014445	
CUSTOMER		LIR		DATE RECEIVED		02/12/2024		02/12/2024	

UPLIFT NOTE

[illegible]