

Robinson Liquors (Pty) Ltd
Ultra Liquors Clayville
3 Axle Drive, Ext 22 Clayville
Ollantsofontein
0700

Mobile
Telephone 0217974340

DELIVERY INSTRUCTIONS

ORDER MESSAGE

62991890

SALES ORDER NO. 19742626

TAX INVOICE	Curr. ZAR	TAX INVOICE	917495954
VAT REG NO.	4280101561	DATE	19.03.2024
DELIVERY NO.	40659790	TELEPHONE	-
SHIPMENT NO.	2273947	CUSTOMER NO.	861685
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	101#000000875

RETURN CODE	QUANTITY Cases	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
	30928	64759		56	Case	AH Crackling Rose 12x750ml	296.96	296.96	20.88	10.22-	46.14	353.76	19810.48
				75	Case	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	19.54-	33.05	253.40	19005.02
	42550	32669		1800	Case	Savanna Dry 2x(6x500ml)NRB Tray	239.89	239.89	0.00	19.54-	33.05	253.40	456120.30
	1049101	44		350	Case	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	26.99-	47.35	363.01	127052.30
	4023385	32		44	Case	Viceroy 5Y 12x750ml	1828.84	1828.84	0.00	57.67-	265.68	2036.85	89621.44
				Piece		Pai Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	8905.60

Deduction Totals:
Direct Delivery Incentive 5063.75
Trade Discount 44134.60
VAT Total 93980.24

Viceroy returned to supplier.

Not offloaded

Total Units: 2325 Cases 32 Pieces 0 Packs 0 Other

FRAGILE	QUANTITY	BOTTLES	QUANTITY	OTHER
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4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094	
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:		
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4055904	
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385	
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	
12X750ml Green	4000010	HB 650 ml	4085953	DK 30L HNK	4085920	
1 Lit Mucrate	4015031			DK 50L HNK	4085921	
12x660ml HNK	4085945					
12x660ml HNK	4085926					

HEINEKEN Kg
Bottle deposit Total: 1169.28
SECURITY CHECKED
Date 9/03/2024
Signature: [Signature]

CSR

ACCOUNT PAYMENT

CASH
OTHER
ACCOUNT
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

L/R [Signature]

[Signature]

Griffith

19-03-24

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2273947	REGISTRATION NUMBER:	JBG407 FS
DELIVERY NO:	40659790	TRUCK :	
EXPO	ULTRA LIQUORS	TRAILER:	
TRANSPORTER:	LIQUOR RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
 SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
 DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
 CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

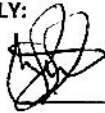
CORRECT		CORRECT		CORRECT		CORRECT	
6433551		6433552		6433553		6433554	
6433556		6433557		6433558		6433559	

CARGO RECEIVED CORRECTLY:

☒ YES

☐ NO

DRIVERS SIGNATURE:



INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

☒ YES

☐ NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

LOADING INFORMATION

DATE:	19 March 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:	08:27	
PROCESS CONTROLLER NAME:	Nomason	SIGNATURE			
DAC SIGNATURE :	CATHERINE M	DATE:	19 March 2024	TIME:	07:42

[illegible]

07000685101001
Tuesday, 19 March 2024
5:11:01 pm

685.101

Reg = 503407 FS
Cell No = 0734409694

Name = Chadrick
Sign = 

GSR. K110



07000684101001
 Tuesday, 19 March 2024
 5:06:55 pm

Goods Received Credit Note - Goods Returned - Reprint

Suppl DIS01		HEINEKEN		Order		684.101	
ier P.O. BOX 184 STELLENBOSCH		Tel 0317059693		Claim no CL517-000000684		Delivery 15 Mar	
Fax E-Mail		Invoice no 917495954		User DIKELEDI MOLOTO		Invoice 686	
7599		Worksta 101		Contact Person DEFAULT		GRV Seq 4180211080	
Date 19/03/2024		Signature		Date 19 Mar 2024 17:10		Val No	
Product Code		Your Stock Code		Description VICEROY BRANDY ROUND 12 x		Pack Size	
060014960		1049101		12		44.000	
Name Guethe		Incorrect		Incorrect		Short	
Signature		Incorrect		Incorrect		Goods	
Date		Promotion		Incorrect		Stock	
						Bonus	
						Sub	
						Tax:	
						Total:	
						77 931.48	
						11 689.72	
						89 621.20	
						77 931.	

Reg = 389 407 FS

Cell No = 0734409694

Name = Shadrack

Sign =





19-03-2024

BOTTLE STOCK RETURNS

Sohn 12H-5667506

Date:		20/03/2024					
Shipment no.		Cancelled invoice no's		Ultra ligurs Clayville			
2273947		Return advice note no's		917495954/40659790			
JBG407FS							
MATERIAL NO.	MATERIAL DESCRIPTION	SIZE	CASES	LOOSE	BATCH	BIN	REASON CODE
1P421B24	Viceroy 5V D 4 w/ry phlt	750ml	44	01			608
Duplicate order							

SAP DOC POSTED NO.	MOVEMENT TYPE	PROCESSED BY	REMARKS

Signature		Name printed	Sibulile
Driver signature		Name printed	BONGANI