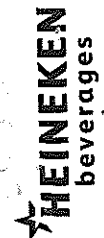


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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2030326165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors - Wynberg
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors - Wynberg
296 Cnr Main & Malton Roads
Wynberg
7800
Mobile
Telephone 02-7625885

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70401	3	Tray	JACK BLACK Blager NRB Try
		70333	40	Tray	4(6x33cl)ZA
		70382	231	Crate	SBOW AC Gold Can Tray 4(6x440ml) ZA
		70335	20	Tray	SBOW AC Gold RB Crate 12x660ml ZA
		70334	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA
			20	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA
			231	Piece	Crate Deposit: Beer
					Deduction Totals:
					Trade Discount
					VAT Total
					3675.30
					11810.30
					Material(s) temporarily out of stock, please re-order
		70370	16	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
		70405	12	Tray	*Items out of stock on original Sales Order
					*JACK BLACK CPA NRB Try 4(6x33cl)ZA
					*Items out of stock on original Sales Order

30L Generic
Kats 7 1.2

Gross Weight: 4007 Kg

Bottle Deposit Total: 4823.28

Total Units:	0 Cases	0 Pieces	0 Packs	314 Other	TOTAL: 90545.63
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094								
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904								
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385								
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028								
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919								
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920								
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921								
1 Lit NucRate	4015031	660 ml	4018670	DK 50L HNK									
16x660ml HNK	4085986	660ml/750ml HNK	4085918										
12x660ml HNK	4085925												

DISCOUNT MESSAGE		DISCOUNT		NETT PRICE		TOTAL VALUE Incl. Vat	
Terms: WEK: Purch. due next Wednesday		9.20-		315.01		945.02	
Settlement discount of ZAR2061.41 may be deducted for		25.90-		331.20		13248.15	
timeous payment.		7.04-		264.91		61195.97	
(Calculation excl. bottle deposits, crate deposits and dry goods		25.90-		331.20		6624.07	
VAT incl.)		23.42-		299.51		5990.15	
CONDITIONS OF SALE		1.44		11.01		2542.27	
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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

06 DEC 2023

300 MAIN RD, WYNBERG
LIQ LIC: RG0002949/WPC028130
TEL: 021 762 5885
EMAIL: wynberg@ultraliqors.co.za



070066461C
Wednesday, 06 December
15:

Goods Received Credit Note - Goods Returned - -Reprint

6646.

Suppl ier		DIS01 P.O.BOX 184 STELLENBOSCH		HEINEKEN		Tel Fax E-Mail		0317059693		Claim no Invoice no User Worksta Contact Person Date Order		CL105-000006645 917328759 ABONGILE KOLWENI 103 DEFAULT 06 Dec 2023 15:43		Order Delivery Invoice Claim GRV Seq Vat No		326544 4180211080	
Product Code		Your Stock Code		Description		Pack Size		1		Claim		Claim Price		313.04		375	
7				EMP WINDH 50/30 BARREL						12.000		313.04		375		56	
Name						Incorrect		Incorrect		Short		Stock		Sub		375	
Date						Incorrect		Incorrect		Goods		Bonus		Tax:		56	
						Promotion				Incorrect				Total:		431	



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1372228 2023-12-07 07:56:29

LOAD SHEET Reference - LSID 231652, DATE Delivered - 2023-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Crates Returned	Customer Name: Ultra Wholesale Liquor Wynb		
Brief Description of Credit:					
Principal Customer Code: 15942					

Doc. Date: 2023-12-04 Doc. Ref: 917328754 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: 917328754 (1 Product Type)							12

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG000317/5

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO		DELIVER TO	
Robinson Liquors (Pty) Ltd Ultra Liquors - Wynberg PO Box 19083 Wynberg 7824		Ultra Liquors - Wynberg 296 Cnr Main & Malton Roacs Wynberg 7800 Mobile Telephone 0217625885	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
			4085920	12	Piece	DK Steel Empty Generic 30L VAT Total	313.04	313.04	0.00	0.00	46.96	360.00	4319.95
						563.47							

Total Units: 0 Cases 12 Pieces 0 Packs 0 Other Gross Weight: 114 Kg
Bottle Deposit Total: 0.00 TOTAL: 4319.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	Q.JANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday					
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000016							
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							
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									
16x660ml HNK	4085886											
12x660ml HNK	4085925											
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		
COMPANY REP./DRIVER							CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE