



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Vat No: 418321080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Goodwood
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Goodwood
Voortrekker Road
Shop 10 Goodwood Mall
Goodwood
7460
Mobile 0834516516
Telephone 0215915581

TAX INVOICE		Curr. ZAR	TAX INVOICE	917419831
PAGE 1 OF 1		DATE	30.01.2024	
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	40580176	FAX	0448016920	
SHIPMENT NO.	2240178	CUSTOMER NO.	605	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	100#000008262	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19669062

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70406	12	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	3341.88
			70323	9	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	2980.82
Deduction Totals:								330.70					
Trade Discount													
VAT Total								824.70					
Material(s) temporarily out of stock, please re-order													
70387													
12 Crate													
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order													

Total Units: 12 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 312 Kg

Bottle Deposit Total: 0.00

TOTAL:

6322.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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						
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

Parties + Glass = 275
Carries No Glass 2 (30)
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR126.46 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT inc.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REPRESENTATIVE

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

30.01.24

Chad

30.01.24

ULTRALIQUORS

MO1 GOODWOOD MALL
LIQ LIQ: R60002949/WCP002732
TEL: 021 591 5581
EMAIL: goodwood@ultraliquors.co.za



07005568101001
Tuesday, 30 January 2024
11:15:53

Goods Received Credit Note - Goods Returned -

5568.101

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel 010226500 Fax 0113132635 E-Mail "tracey.visagie@heineken.com"	Claim no Invoice no User Workstation Contact Person Order No	CL102-000005568 917419831 DANIELLE ABRAHAM (5) 101 TRACEY VISAGIE 30 Jan 2024 11:15	Order Delivery Invoice Claim Seq GRV Seq Vat No	28 Jan 2024 00:00 95552 4180211080
------------------	--	-------------	--	---	--	--	--

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	305.000	9.57	2,918.85
6001398925054		EMP HEINEKEN OT BOTTLES 1 x 660ML	1	3300.000	1.74	5,742.00
6001398124136	P061	PAL GKN CHEP BLUE 1 x EACH	1	14.000	322.00	4,508.00

Name (Print Please)	John	H52 129 FS	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	13,168.85
Date	30-01-24	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	1,975.33
			Promotional Claim	Incorrect Unit Charge			Total:	15,144.18

Tracey Visagie



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 - CR1384979 2024-01-31 10:05:34

LOAD SHEET Reference - LSID 232262, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
----------	--------------------	----	------------	--	--

Reason for Credit: Crates Returned

Customer Name: Ultra Wholesale Goodwood

Brief Description of Credit:

Principal Customer Code: 605

Doc. Date: 2024-01-26 Doc. Ref: 917419831 GRV: CL102-0000 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		305
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3300

Total Number of Items to be credited on Document Ref: 917419831 (2 Product Type)

3605

Authorized by: _____

[date]