

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

DELIVER TO
Ultra Liquors - Wynberg
296 Cnr Main & Malton Roads
Wynberg 7800
Mobile 0637673953
Telephone 0217625885

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917411215
VAT REG NO.		4280101561	DATE	24.01.2024
DELIVERY NO.		40572803	TELEPHONE	
SHIPMENT NO.		2236895	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	15942
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	100#000012211

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19661499

RETURN CODE	QUANTITY	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
	Cases	Bots										
	70392	664	Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	171656.23
	70409	101	Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	3492.79
	70383	231	Crate		SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	61195.96
	70406	12	Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	3341.88
	70331	24	Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	5714.71
	70432	126	Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	41731.67
	70323	2	Tray		WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	662.41
		231	Piece		Crate Deposit: Beer		9.57			1.44	11.01	2542.27
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						10463.45						
						37870.16						

Total Units: 676 Cases 0 Pieces 0 Packs 393 Other Gross Weight: 13939 Kg Bottle Deposit Total: 4823.28 TOTAL: 290337.92

PRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
1x5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
1x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
1x3.1 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	4018970	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
CASH							ACCOUNT PAYMENT RECEIVED
CHEQUE							ACCOUNT
OTHER							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
COMPANY REP./DRIVER							CUSTOMER ID
CUSTOMER SIGNATURE							DATE

Curtis + Glass 149

70409 10

Dec 23 21 98

KU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Ultra Wholesale Liquor Wynberg - 917411215					
WYNBERG 2					2
070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3364710C1	7	34
070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3183710E1	0	10
070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3363710F1	3	0
070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3339710A1	0	12
070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3354516D	0	24
070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3362516D	2	0
070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3328516D	0	2
Summary or 'Route' = WYNBERG 2 (7 SKU's)				12	82

Josep

ULTRALIQUORS

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



07006797105001
 Wednesday, 24 January 2024
 12:11:01

Goods Received Credit Note - Goods Returned - 6797.105

Supplier HEI03 Address P O BOX 6146 RIVONIA 2128		HEINEKEN SA Tel 010226500 Fax 0113132635 E-Mail 'tracy_visagie@heineken.com'		Claim no CL105-000006797 Invoice no 917411215 User ABONGILE KOLWENI (50) Workstation 105 Contact Person TRACEY VISAGIE Date 24 Jan 2024 12:11 Order No		Order Delivery 24 Jan 2024 00:00 Invoice 326692 Claim Seq GRV Seq Var No 4180211080	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
6009705712403	65124	HEINEKEN SILVER CAN 24 x 440ML	24	10.000	328.17	3 281.71	
Name (Print Please) Euan Giff		Signature 		Sub Total: 3 281.71 Tax: 492.26 Total: 3 773.97			
Date 24/01/24		Signature 		Incorrect Unit Price Incorrect Discount Promotional Claim			
		Incorrect Unit Price Incorrect Inv. Totals Short Delivered Stock Dumped Goods Returned Bonus Quantity Incorrect Tax Rate Incorrect Unit Charge					

ULTRALIQUORS UT

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



07006794105001
Wednesday 24 January 2024
11:58:30

Goods Received Credit Note - Goods Returned -

6794.105

Supplier Address	HEI03	HEINEKEN SA		Claim no	CL105-000006794	Order	
	P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com	Invoice no 917411215 User MASINONELELE WALU WALU (44) Workstation 105 Contact Person TRACEY VISAGIE Date 24 Jan 2024 11:58	Delivery 24 Jan 2024 00:00 Invoice 326690 Claim Seq GRV Seq Val No 4180211080		
	2128						

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1			
13		EMP HEINEKEN QT BOTTLES 660ML	1			
					149.000	9.57
					1788.000	1.74
						1 425.93
						3 111.12

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	4 537.05
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	680.56
Date	24/01/24	Promotional Claim	Incorrect Unit Charge			Total:	5 217.61
		Signature					

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.lrsc.co.za

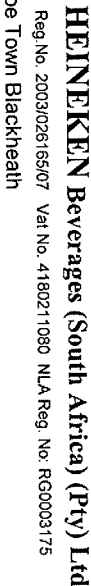
REQUEST FOR CREDIT - CR1383890 2024-01-25 10:27:57

LOAD SHEET Reference - LSID 232209, DATE Delivered - 2024-01-24

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: 2024-01-22		Doc. Ref: 917411215		GRV: CL105-0000		Credit Type: Part Credit		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		149		
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	R2	Return - Within Ex	A3183710E1	10		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1788		
Total Number of Items to be credited on Document Ref: 917411215 (3 Product Type)							1947		

Authorized by: _____
[date]



Reg. No. 2003/026165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806104151
PAGE 1 OF 1		DATE	25.01.2024	
VAT REG NO.	4280101561	TELEPHONE		

SOLD TO	DELIVER TO
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DELIVERY NO.	86430855	FAX	0448016920
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Robinson Liquors (Pty) Ltd
Ultra Liquors - Wynberg
2006 Oak-Morris & Malpas Roads

CLIENT NO	15043
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Wynberg

[illegible]

Wynberg 7800 Mobile 063/6/3953
Tel: 0247635895

DELIVERY MODE	Secondary Delivery	IAX CLASS	Duty Paid
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024

DELIVERY DAY	DSD	CUST. REF.	100#000012211
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DELIVERY IN-	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER

SALES

10

[illegible]

Total Units: 0 Cases 1937 Pieces 0 Packs 10 Other

Gross Weight: 1213 kg

Bottle Deposit Total: 0.00

TOTAL:

8710.40

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR69.86 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			CONDITIONS OF SALE								
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:															
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	40B5904														
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	40B5919														
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	40B5920														
12X750 ml or	--		660 ml	4018870		DK 50L HNK	40B5921														
1 Lit NuCrate	4015031		660ml/750ml HNK	40B5918																	
16x600ml HNK	40B5886																				
12x600ml HNK	40B5925									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			