



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val 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 Parow
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Parow
305 Voortrekker Road
Parow
7500
Mobile 0824222242
Telephone 0219302415

TAX INVOICE		Curr. ZAR	TAX INVOICE	917298853
VAT REG NO.		4280101561	PAGE 1 OF 1	DATE 21.11.2023
DELIVERY NO.		40450217	TELEPHONE	
SHIPMENT NO.		2186724	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	406
DELIVERY DAY		HKV	TAX CLASS	Duty Paid
			CUST. REF.	101#000016316

DELIVERY INSTRUCTIONS
Good Day Please assist with having the below order moved to next week Thursday order received after cut off for delivery.

ORDER MESSAGE
HEINEKEN NRB Tray 4(6x330ml) ZA
SBOW AC Gold Can Tray 4(6x440ml) ZA
SBOW Red&Ap Can Tray 4(6x440ml) ZA
SBOW Red&Ap NRB Tray 4(6x330ml) ZA
WINDHOEK Draught Can Tray 4(6x440ml) ZA
Deduction Totals:
Trade Discount 23095.61
VAT Total 46018.56

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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	24693.64
			70333	180	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	59616.67
			70335	450	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	149041.68
			70334	84	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	25158.65
			70329	270	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	94298.31
Deduction Totals:													
Trade Discount													
VAT Total													

Handwritten notes and stamps:
70333 90
DCA 2144
Gross Weight: 12479 Kg
Bottle Deposit Total: 0.03
TOTAL: 352808.95

Total Units: 0 Cases 0 Pieces 0 Packs 1068 Other

GRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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	AWAY 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								
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921								
1 Lt Nuc/ale	4015031												
16x600ml HNK	4085986												
12x600ml HNK	4085925												

COMPANY REP./DRIVER: Joseph
CUSTOMER SIGNATURE: [Signature]
CUSTOMER NAME IN PRINT: Joseph
CUSTOMER ID: 21.11.2023
DATE: 21.11.2023

ULTRA LIQUORS

305 VOORTREKKER RD, PAROW
 LIQ. LIC: RG0002949/WCP002342
 TEL: 021 930 2415
 EMAIL: parow@ultraliquors.co.za



07006991101001
 Tuesday, 21 November 2023
 12:36:43

Goods Received Credit Note - Goods Returned -

6991.101

Supplier Address		HEI03 HEINEKEN SA		Tel 010226500 Fax 0113132635 E-Mail "tracey.visagie@heineken.com"		Claim no CL104-C00006991 Invoice no 917298853 User M CLAIMS (9) Workstation 101 Contact Person TRACEY VISAGIE Date 21 Nov 2023 12:36		Order Delivery Invoice Claim Seq 126968 GRV Seq Val No 4180211080					
Product Code 6009705710362		Your Stock Code 60863		Description STRONGBOW GOLD 24 x 440ML		Pack Size 24		Claim Qty 90.000		Claim Price 285.85		Line Total 25 726.90	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total: 25 726.90	
Date 24.11.23				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax: 3 859.03	
				Promotional Claim		Incorrect Unit Charge						Total: 29 585.93	

HSZ18915



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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1368213 2023-11-22 10:47:56

LOAD SHEET Reference - LSID 231434, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: Ultra Parow

Brief Description of Credit:

Principal Customer Code: 406

Doc. Date: 2023-11-17 Doc. Ref: 917298853 GRV: S Credit Type: Part Credit Invoice Amt: R 352809

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3146710E1	90

Total Number of Items to be credited on Document Ref: 917298853 (1 Product Type)

90

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025165/07 Val No 4180211080 NLA Reg No RG0003175

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Cnr Anfield Rd & Range Rd
Cape Town
7581

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

DELIVER TO
Ultra Liquors Parow
305 Voortrekker Road
Parow
75C0
Mobile 0824222242
Telephone 0219302415

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806056497
PAGE 1 OF 1		DATE	23.11.2023	
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86375003	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	406	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	101#000016316	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67274653

RETURN CODE	QUANTITY Cases	Bols	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
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.93	0.00	25.90-	43.20	331.20	29808.33
Deduction Totals: Trade Discount													
VAT Total													
							2330.71						
							3888.04						

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1017 Kg

Bottle Deposit Total: 0.00

TOTAL:

29808.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X51 BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5% due 27 Dec Settlement discount of ZAR745.21 may be deducted for immediate payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X51 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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		
20X750mm RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750mm Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4055886						
12x660ml HNK	4035925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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