



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

80211080 NLA Reg. No: RG0003175

DELIVER TO

Robinson Liquors (F)
Ultra Liquors Parow
PO Box 19083
Wynberg
7824

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

		Curr. ZAR	TAX INVOICE	917399689
TAX INVOICE		PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4280101561		TELEPHONE	
DELIVERY NO.	40559260		FAX	0448016920
SHIPMENT NO.	2231417		CUSTOMER NO.	406
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	100#000008021

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER MESSAGE

SALES ORDER NO.	19645822
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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
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	69799.97
			70382	1936	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	512880.40
			70335	180	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	61728.44
			70385	33	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7905.15
			1969	Piece		Crate Deposit: Beer		9.57			1.44	11.01	21669.83
						Deduction Totals:							
						Trade Discount					18695.17		
						VAT Total					87910.93		
			Material(s) temporarily out of stock, please re-order										
			70382	66	Crate	SBOW AC Gold RB Crate 12x660ml ZA							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	693	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 270 Cases 0 Pieces 0 Packs 2149 Other

Gross Weight: 31034 Kg

Bottle Deposit Total: 41112.72

TOTAL:	673983.79
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SF/W)	4000000	4.5 Lit	4000015	Divider Boards	4000094	CASH + Glass = 198 Carolus No Glass = 132	Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR12100.69 may be deducted for immediate payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4083504			
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	4083519	CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4083520			
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4083521			
1 Lit NucCrate	4015031	650ml/750ml HNK	4085918					
16x650cm HNK	4085886							
12x650cm HNK	4085925							
				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 _____

Joseph

55

16.04.2024

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
3 - Ultra Parow - 917399689					
TYGERVALLEY					3
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3364710C1	3	0
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3339710C1	1	11
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3340710C1	10	0
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A4001710F1	14	0
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3252710E1	2	0
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A4001710K1	0	33
Summary or 'Route' = TYGERVALLEY (6 SKU's)				30	44

ULTRA LIQUORS

21

305 VOORTRERKER RD, PAROW
LIQ. LIC: RG0002349/WCP002342
TEL: 021 530 2415
EMAIL: parow@ultraquors.co.za

07007182101001
Tuesday, 16 January 2024
16:54:05

Goods Received Credit Note - Goods Returned -

7182.101

Supplier	HEI03	HEINEKEN SA	Claim no	CL104-000007182	Order
Address	P O BOX 6146 RIVONIA		Invoice no	917399689	Delivery
			User	M CLAIMS (9)	15 Jan 2024 00:00
			Workstation	101	Invoice
			Contact Person	TRACEY VISAGIE	Claim Seq
			Date	16 Jan 2024 16:54	GRV Seq
			Order No		Val No
					4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	330.000	9.57	3 158.10
13		EMP HEINEKEN QT BOTTLES 650ML	1	2376.000	1.74	4 134.24
				Sub Total:		7 292.34
				Tax:		1 093.86
				Total:		8 386.20

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
		Promotional Claim		Incorrect Unit Charge		Total:

H/SZ/39FS
FZ W 622FS

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 - CR1381995 2024-01-17 12:25:22

LOAD SHEET Reference - LSID 232125, DATE Delivered - 2024-01-16

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 Parow
Brief Description of Credit:
Principal Customer Code: 406

Doc. Date: 2024-01-12 **Doc. Ref:** 917399689 **GRV:** CL104-0000 **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		330
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2376
Total Number of Items to be credited on Document Ref: 917399689 (2 Product Type)							2706

Authorized by: _____
[date]



beverages

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
7561

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806099086
		PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86425344	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		406
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		100#000008021

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

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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
			4085925	330	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3631.82
			4085918	2376	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4754.37
VAT Total							1093.85						

Total Units: 0 Cases 2706 Pieces 0 Packs 0 Other

Gross Weight: 1738 Kg

Bottle Deposit Total: 0.00

TOTAL:

8386.19

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFV)	4000000			4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%	CONDITIONS OF SALE
4X5L BIB DISCOR	4016137			2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001			1.5 Lit	4000017	CHEP Pallet	4085904			
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12X750 ml or				660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nuc/aie	4015031			660ml/750ml HNK	4085918					
16x660ml HNK	4085886									
12x660ml HNK	4085925									

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