



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 N/A Reg No: RG0003-75
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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917367535
VAT REG NO.	4280101561	PAGE 1 OF 1	DATE	26.12.2023
DELIVERY NO.	40523539	TELEPHONE		
SHIPMENT NO.	2216971	FAX	CUSTOMER NO.	605
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	101#000017167	

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
			70370	48	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	14961.16
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	31435.16
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70334	12	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	3594.08
			70383	154	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	8354.70
			70385	22	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	5270.09
				253	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2784.39
						Deduction Totals:		4926.50					
						Trade Discount							
						VAT Total		16642.90					
						Material(s) temporarily out of stock, please re-order							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	77	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 30 Cases 0 Pieces 0 Packs 403 Other

Gross Weight: 5427 Kg

Bottle Deposit Total: 5282.64

TOTAL:

127595.55

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 Wednesday Settlement discount of ZAR2968.41 may be deducted for timeous 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	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		
1 Lit NucCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925	660ml					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
		Chad		Chad		26.12.23	
							CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

ULTRA LIQUORS

MO1 600WOOD MALL
 LIQ LIQ: RG0002949/MCP002732
 TEL: 021 591 5581
 EMAIL: goodwood@ultraliquors.co.za

07005499101001
 Tuesday, 26 December 2023
 12:22:46

Goods Received Credit Note - Goods Returned -

5499, 101

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel 010226500 Fax 0113132635 E-Mail "tracey.visagie@heineken.com"	Claim no 917367535 Invoice no DANIELLE ABRAHAMS (5) User 101 Workstation TRACEY VISAGIE Contact Person 26 Dec 2023 12:22 Order No	Order Delivery 24 Dec 2023 00:00 Invoice 95483 Claim Seq GRV Seq Val No 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	644.000	9.57	6,163.08
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 660ML	1	6252.000	1.74	10,878.48
6001398124136	P061	PAL GKN CHEP BLUE 1 x EACH	1	19.000	322.00	6,118.00

Name (Print Please)	M/AX	Signature	EJZ 28018
Date	26/12/23	Signature	26/12/23

Incorrect Unit Price
 Incorrect Inv. Totals
 Incorrect Discount
 Incorrect Tax Rate
 Promotional Claim
 Short Delivered
 Goods Returned
 Bonus Quantity
 Incorrect Unit Charge

Sub Total: 23,159.56
 Tax: 3,473.93
 Total: 26,633.49

Goodwood



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

REQUEST FOR CREDIT - CR1377904 2023-12-27 11:01:48

LOAD SHEET Reference - LSID 231898, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Client Returned

Customer Name: Ultra Wholesale Goodwood

Brief Description of Credit:

Principal Customer Code: 605

Doc. Date: 2023-12-21 Doc. Ref: 917367535 GRV: S 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	W5	Client Returned		644
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		6252
Total Number of Items to be credited on Document Ref: 917367535 (2 Product Type)							6896

Authorized by: _____

[date]



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		Curr. ZAR	TAX INVOICE	806085110
CREDIT NOTE		PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86408342	FAX	CUSTOMER NO.	0448016920
SHIPMENT NO.			605	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	101#000017167	

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67306202

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dap	UNIT PRICE Excl.Val&Dap	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
		4085925	644	6252	Piece	Crate Own Generic 12x650ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	7087.54
		4085918			Piece		1.74	1.74	0.00	0.00	0.26	2.00	12510.25
						VAT Total							
						2556.23							

Total Units: 0 Cases 6896 Pieces 0 Packs 0 Other

Gross Weight: 4103 Kg

Bottle Deposit Total: 0.00

TOTAL:

19597.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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Terms: WEK. Purch. due next Wednesday

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4200094		ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4205904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4200028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4205919		CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4205920			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4205921			
1 Lit Nucraie	4015031							
16x600ml HNK	4085886	660ml/50ml HNK	4085918					
12x600ml HNK	4085925						CHEQUE	
							ACCOUNT	
							OTHER	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE