



Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

REPRINT	Curr. ZAR	TAX INVOICE	917194493
TAX INVOICE		PAGE 1 OF 1	22.09.2023
VAT REG NO.	4280101561	TELEPHONE	

DELIVER TO

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

Ultra Liquors Goodwood
Voortrekker Road
Shop 10 Goodwood Mall
Goodwood
7460 Mobile
Tel: 082 909 0004

SHIPMENT NO.	2142631	CUSTOMER NO.	605
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000016

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

SALES ORDER NO.	19427016
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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
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.76
			70334	24	Tray	SBOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	7579.91
						Deduction Totals:		2601.18					
						Trade Discount							
						VAT Total		11615.28					
			Material(s) temporarily out of stock. please re-order										
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

PRODUCT CODE	CASES	UNITS	REASON
70333	90		Replaced stock Arrive late.
			All Receiving
			DC'd 1-7-18

Total Units:	0 Cases	0 Pieces	0 Packs	282 Other
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Gross Weight: 3718 Kg

TOTAL:	89050.50
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CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SRW)	40000000	4.5 Lit	40000015	Diver Boards	4000094				Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR2226.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets:								
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4085904							
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385							
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	4000028							
20X750mm RND	40000005	750 ml	40000020	DK 20L HNK	4085919							
12X750mm Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920							
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921							
1 Lit NUCrate	4015031											
16x600ml HNK	4085886											
12x600ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				

ULTRALIQUORS

NO1 GOODWOOD MALL
LIQ LIQ: RG0002949/MCP002732
TEL: 021 591 5581
EMAIL: goodwood@ultraliquors.co.za



07005303101001
Tuesday, 26 September 2023
16:04:13

Goods Received Credit Note - Goods Returned -

5303.101

Supplier Address		HEINEKEN SA		Claim no		CL102-000005303		Order Delivery		24 Sep 2023 00:00	
P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com		Invoice no 917194493 User DANIELLE ABRAHAMS (5) Workstation 101 Contact Person TRACEY VISAGIE Date 26 Sep 2023 16:04				Invoice 24 Sep 2023 00:00 Claim Seq 95287 GRV Seq 4180211080 Vat No			
2128											
Product Code Your Stock Code Description				Pack Size				Claim Qty Claim Price Line Total			
6009705710362 60863 STRONGBOW GOLD 24 x 440ML				24				90.000 302.10 27,189.00			
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
John		HSX129 ES									
Date 26/09/23				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
				Promotional Claim				Incorrect Unit Charge			
Sub Total:										27,189.00	
Tax:										4,078.35	
Total:										31,267.35	



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 - CR1354022 2023-09-27 09:58:05

LOAD SHEET Reference - LSID 230849, DATE Delivered - 2023-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Client Returned		Customer Name: Ultra Wholesale Goodwood	
Brief Description of Credit:					
Principal Customer Code: 605					

Doc. Date: 2023-09-22		Doc. Ref: 917194493		GRV: CL102-0000	Credit Type: Part Credit	Invoice Amt: R 130469	
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	A3147710E1	90
Total Number of Items to be credited on Document Ref: 917194493 (1 Product Type)							90

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 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 Goodwood
PO Box 19083
Wynberg
7824

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806013976
PAGE 1 OF 1		DATE	28.09.2023	
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86324704	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	605	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	101#000016	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 67226764	
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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
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
Deduction Totals: Trade Discount VAT Total							918.16 4099.93						

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1017 Kg

Bottle Deposit Total: 0.00

TOTAL: 31432.77

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR314.33 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	DATE	
4XSL 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	4Way 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						
1 Lit MuCrate	4015031		660ml/750ml HNK	4085918							
16x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID					