



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N/A Reg No RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7561

SOLD TO

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
Telephone 0215915581

TAX INVOICE		Curr. ZAR	TAX INVOICE	917285919
VAT REG NO.		4280101561	TELEPHONE	
DELIVERY NO.		40435594	FAX	0448016920
SHIPMENT NO.		2180678	CUSTOMER NO.	605
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	100#000007770

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19530971

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
		70332	25	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	7487.68
		70385	50	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	11977.48
			50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
					Deduction Totals:							
					Trade Discount							
					VAT Total		2610.71					
					900.27							
					Material(s) temporarily out of stock, please re-order							
					70387							
					50							
					Crate							
					*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 75 Other

Gross Weight: 970 Kg

Bottle Deposit Total: 1044.00

TOTAL:

20015.44

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094					Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR182.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X6 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				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921					
1 Lit NucGale	4015031											
16x30ml HNK	4085866											
12x660ml HNK	4085925	4284										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

ULTRA LIQUORS

NO1 GOODWOOD MALL
 LIQ LIQ: RG0002349/WCP002732
 TEL: 021 591 5581
 EMAIL: goodwood@ultraliqours.co.za



07005402101001
 Tuesday, 14 November 2023
 12:02:36

Goods Received Credit Note - Goods Returned -

5402.101

Supplier HEI03	HEINEKEN SA		Claim no CL102-000005402	Order Delivery
Address P O BOX 6146 RIVONIA	Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com	Invoice no 917285928 User DANIELLE ABRAHAMS (5) Workstation 101 Contact Person TRACEY VISAGIE Date 14 Nov 2023 12:02	Invoice 12 Nov 2023 00:00 Claim Seq 95386 GRV Seq 4180211080 Val No	
2128				

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	424.000	9.57	4,057.68
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 660ML	1	4296.000	1.74	7,475.04
6001398124136	P061	PAL GKN CHEP BLUE 1 x EACH	1	10.000	275.00	2,750.00

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	14,282.72
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	2,142.41
Date	Signature	Promotional Claim	Incorrect Unit Charge			Total:	16,425.13

Tracey Visagie

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1366299 2023-11-15 09:40:37

LOAD SHEET Reference - LSID 231363, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Ultra Wholesale Goodwood

Brief Description of Credit:

Principal Customer Code: 605

Doc. Date: 2023-11-10 Doc. Ref: 917285919 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	CR	Crates Returned		424
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		4296
Total Number of Items to be credited on Document Ref: 917285919 (2 Product Type)							4720

Authorized by: _____

[date]



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Voortrekker Road
Shop 10 Goodwood Mall
Goodwood
7460
Mobile
Telephone 0215915581

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806050474
VAT REG NO.	4280101561	DATE	15.11.2023
DELIVERY NO.	86367727	TELEPHONE	
SHIPMENT NO.		FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	605
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	100#00007770

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67267820

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	424	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4666.33
			4085918	4296	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	8596.30
						VAT Total							
						1729.91							

Total Units: 0 Cases 4720 Pieces 0 Packs 0 Other

Gross Weight: 2781 Kg
Bottle Deposit Total: 0.00
TOTAL: 13262.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
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 NucGale	-	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4015031						
12x660ml HNK	4085886						
	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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