



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
7681

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	917389674
PAGE 1 OF 1		DATE	09.01.2024	
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	40548315	FAX	0448016920	
SHIPMENT NO.	2226237	CUSTOMER NO.	406	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	100#000007953	

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

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
			70407	4	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	1246.76
			70323	18	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6286.56
Deduction Totals:								220.05					
Trade Discount													
VAT Total								982.61					
Material(s) temporarily out of stock, please re-order													
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order													
*JACK BLACK Blager NRB Try 4(6x33cl) * Items out of stock on original Sales Order													

Total Units: 4 Cases 0 Pieces 0 Packs 18 Other
Gross Weight: 354 Kg
Bottle Deposit Total: 0.00
TOTAL: 7533.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Elton
E. Leves
9-01-24

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR150.67 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

ULTRA LIQUORS

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



07007165101001
Tuesday, 09 January 2024
16:47:21

Goods Received Credit Note - Goods Returned -

7165.101

Supplier	HEI03	HEINEKEN SA	Order	
Address	P O BOX 6146 RIVONIA		Delivery Invoice	05 Jan 2024 00:00
	Tel: 010226500 Fax: 0113132635 E-Mail: tracey.visagie@heineken.com		Claim Seq	127142
			GRV Seq	
			Var No	4180211080
2128			Date	09 Jan 2024 16:47
			Order No	
			Claim no	CL104-000007165
			Invoice no	917389674
			Used	M CLAIMS (9)
			Workstation	101
			Contact Person	TRACEY VISAGIE

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705712373	64928	HEINEKEN SILVER NRB 24 x 330ML	24	4.000	268.89	1 075.56
		Incorrect Unit Price				1 075.56
		Incorrect Inv Totals				
		Short Delivered				
		Stock Dumped				
		Goods Returned				
		Bonus Quantity				
		Incorrect Tax Rate				
		Incorrect Discount				
		Promotional Claim				
		Incorrect Unit Charge				
		Signature		Total:		1 236.89
		Date				



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 - CR1380708 2024-01-10 14:50:31

LOAD SHEET Reference - LSID 232054, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
----------	-------------------	---	---------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Parow

Brief Description of Credit:

Principal Customer Code: 406

Doc. Date: 2024-01-05 Doc. Ref: 917389674 GRV: S Credit Type: Par L Credit Invoice Amt: R 10119.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NR8 Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3160710A2	4

Total Number of Items to be credited on Document Ref: 917389674 (1 Product Type)

4

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4180211080 NLA Reg No: FG00003175

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

DELIVER TO

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

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806095979
PAGE 1 OF 1		DATE	12.01.2024	
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86420714	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	406	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	100#000007953	

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

ORDER MESSAGE

SALES ORDER NO. 67318181

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
		70407		4	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total	280.14	280.14	0.00	9.11-	40.65	311.68	1246.76
							36.42						
							162.62						

Total Units: 4 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 53 Kg

Bottle Deposit Total: 0.00

TOTAL:

1246.76

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR24.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	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