



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN beverages

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

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	917183335
TAX INVOICE		PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	40330806	FAX		0448016920
SHIPMENT NO.	2137701	CUSTOMER NO.		605
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		100#000007

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	93066.62
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			70406	6	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	1670.94
			70387	10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	4.69-	24.08	184.61	1846.08
			70386	66	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	15810.28
			70385	19	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	4551.45
				249	Piece	Crate Deposit Other		9.57			1.44	11.01	2740.37
						Deduction Totals:				4433.05			
						Trade Discount							
						VAT Total				20932.57			

Total Units: 366 Cases 0 Pieces 0 Packs 249 Other

Gross Weight: 8438 Kg

Bottle Deposit Total: 5199.12

TOTAL: 160483.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK. Purch. due next Wednesday
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR3794.10 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml	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						
	196						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
MRA		S. S. S. S.		Chad		190923	

ULTRA LIQUORS

NO1 GOODWOOD MALL
LIQ LIQ: RG0002949/WCP002732
TEL: 021 591 5581
EMAIL: goodwood@ultra liquors.co.za

07005277101001
Tuesday, 19 September 2023
12:59:14

Goods Received Credit Note - Goods Returned -

5277.101

Supplier HEI03	HEINEKEN SA		Claim no CL102-000005277	Order Delivery Invoice Claim Seq GRV Seq Vat No
Address P O BOX 6146 RIVONIA	Tel 010226500 Fax 0113132635 E-Mail TraceyVisagie@heineken.com	Invoice no 917183335 User DANIELLE ABRAHAM (5) Workstation 101 Contact Person TRACEY VISAGIE Date 19 Sep 2023 12:59	95261 4180211080	
2128				

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	196.000	9.57	1,875.72
6001398925054		EMP HEINEKEN OT BOTTLES 1 x 660ML	1	2352.000	1.74	4,092.48

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

CHECKED
SECURITY
Sundell

