



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

19

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917400006
PAGE 1 OF 1		DATE	16.01.2024	
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	40569252	FAX	0446016920	
SHIPMENT NO.	2231419	CUSTOMER NO.	605	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	101#000017273	

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

RETURN CODE	QUANTITY Cases	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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	46533.31
			70334	12	Tray	SBOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3721.40
Deduction Totals:													
Trade Discount													
VAT Total													
							1529.57						
							6554.96						

Total Units: 180 Cases 0 Pieces 0 Packs 12 Other Gross Weight: 2426 Kg Bottle Deposit Total: 0.00 TOTAL: 50254.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dwider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904	3	
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 NucCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085825						
ACCOUNT PAYMENT RECEIVED							
CASH							
CHEQUE							
ACCOUNT							
OTHER							
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
CONDITIONS OF SALE							
Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR1005.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

CEORIC

[Signature]

Chad

16.01.24

ULTRALIQUORS

MO1 GOODWOOD MALL
LIQ LIQ: RG0002949/WCP002732
TEL: 021 591 5581
EMAIL: goodwood@ultraliqors.co.za

07005542101001
Tuesday, 16 January 2024
09:53:45



Goods Received Credit Note - Goods Returned -

5542.101

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com	Claim no 917400006 User DANIELLE ABRAHAMS (5) Workstation 101 Contact Person TRACEY VISAGIE Date 16 Jan 2024 09:53 Order No	Invoice no CL102-000005542	Order Delivery Invoice Claim Seq GRV Seq Val No	95526 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	275.000	9.57	2,631.75
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 600ML	1	2628.000	1.74	4,572.72
6001398124136	P061	PAL GKN CHEP BLUE 1 x EACH	1	3.000	322.00	966.00

Name (Print Please)	CEORIE	D22 614 FS	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date	16/01/24	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
			Promotional Claim	Incorrect Unit Charge			Total:

8,170.47
1,225.57
9,396.04



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.lrsa.co.za

REQUEST FOR CREDIT - CR1381987 2024-01-17 12:24:04

LOAD SHEET Reference - LSID 232127, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Crates Returned	Customer Name: Ultra Wholesale Goodwood		
Brief Description of Credit:					
Principal Customer Code: 605					

Doc. Date: 2024-01-12		Doc. Ref: 917400006		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		275
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2628
Total Number of Items to be credited on Document Ref: 917400006 (2 Product Type)							2903

Authorized by: _____
[date]



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		Curr. ZAR	TAX INVOICE	806099087
CREDIT NOTE		PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86425343	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	605	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	101#000017273	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67321649

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
		4085925		275	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	3026.51
		4085918		2628	Piece		1.74	1.74	0.00	0.00	0.26	2.00	5258.63
						VAT Total							
						1080.67							

Total Units: 0 Cases 2903 Pieces 0 Packs 0 Other

Gross Weight: 1734 Kg

Bottle Deposit Total: 0.00

TOTAL:

8285.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK. Purch. due next Friday 2%
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085924		
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1 Lit NuCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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