



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG00C3175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

86386862/63

(25)

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

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

TAX INVOICE	Curr. ZAR	TAX INVOICE	917313043
VAT REG NO.	428010-561	PAGE 1 OF 1	DATE 28.11.2023
DELIVERY NO.	40464339	TELEPHONE	
SHIPMENT NO.	2192905	FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	605
DELIVERY DAY	HKN	TAX CLASS	Duty Paid
		CUST. REF.	101#000017060

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19558919

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
	70336		77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			77	Piece	Crate Deposit: Bee-		9.57			1.44	11.01	847.42
					Deduction Totals:							
					Trade Discount							
					VAT Total		2246.47					
					Material(s) temporarily out of stock, please re-order							
					*HEINEKEN 0.0 NRB_Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
					*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
					*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
					*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 952 Kg

Bottle Deposit Total: 1607.76

TOTAL: 17222.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Driver Boards	4000094		Terms: Nov Purch 2.5% due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR363.16 may be deducted for
4X4 5 Lit	4000001	1.5 Lit	4000017	CHIEP 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986	660ml/550ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
1/alekober				Donnelly		Chad	
						CUSTOMER ID	
						DATE	
						28.11.23	

ULTRALIQUORS

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



07005433101001
Tuesday, 28 November 2023
12:37:00

Goods Received Credit Note - Goods Returned - Reprint

5433.101

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel: 010226500 Fax: 0113132635 E-Mail: tracey.visagie@heineken.com	Claim no Invoice no User Workstation Contact Person Date Order No	CL102-000C05433 917313043 DANIELLE ABRAHAMIS (S) 101 TRACEY VISAGIE 28 Nov 2023 12:36	Order Delivery Invoice Claim Seq GRV Seq Vat No	26 Nov 2023 00:00 95417 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	363.000	9.57	3,473.91
6001398925054		EMP HEINEKEN CT BOTTLES 1 x 660ML	1	3960.000	1.74	6,890.40
6001398124136	P061	PAL GKN CHEP B.UE 1 x EACH	1	6.000	275.00	1,650.00

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	12,014.31
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	1,802.15
Date		Promotional Claim	Incorrect Unit Charge			Total:	13,816.46
Signature	Accept						

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1370155 2023-11-29 10:09:21

LOAD SHEET Reference - LSID 231536, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		

Reason for Credit: Crates Returned

Customer Name: Ultra Wholesale Goodwood

Brief Description of Credit:

Principal Customer Code: 605

Doc. Date: 2023-11-24 Doc. Ref: 917313043 GRV: CL102-0000 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		363
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3960
Total Number of Items to be credited on Document Ref: 917313043 (2 Product Type)							4323

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211030 NLA Reg. No. R3003175
Cape Town Blackheath
Cnr Anfield Rd & Ranga Rd
Cape Town
7581

SOLD TO		DELIVER TO	
Robinson Liquors (Pty) Ltd Ultra Liquors Goodwood PO Box 19083 Wynberg 7824		Ultra Liquors Goodwood Voorrekker Road Shop 10 Goodwood Mall Goodwood 7460 Mobile 0834516516 Telephone 0215915581	
DELIVERY NO.	86380862	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	605
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000017060

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		67280484			
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
		4085925	363	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3995.00
		4085918	3960	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7923.96
					VAT Total							
						1554.65						

Total Units:	0 Cases	4323 Pieces	0 Packs	0 Other	Gross Weight: 2505 Kg	Bottle Deposit Total: 0.00	TOTAL:	11918.96
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
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		
20X/50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X/50ml Green	4000010	4000021	4000021	DK 30L HNK	4085920		
12X/50 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/raie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE			

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

