

HEINEKEN
beverages

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

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Ultra Liquors Green Point
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Green Point
Cnr Varney & Main Roads
Green Point
8005
Mobile 0832769054
Telephone 0214344847

TAX INVOICE	Curr. ZAR	TAX INVOICE	917402099
VAT REG NO.	4280101561	DATE	17.01.2024
DELIVERY NO.	40561951	TELEPHONE	
SHIPMENT NO.	2232458	CUSTOMER NO.	472
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000016126

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19645842			
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
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	4678.71
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
			70409	15	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	5239.19
			70400	2	Tray	JACK BLACK Atlantic NRB Ty 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
			70401	18	Tray	JACK BLACK Blager NRB Ty 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	5670.11
			70405	12	Tray	JACK BLACK CPA NRB Ty 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	4086.63
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	1113.96
			70338	1	Tray	STELLENBRAU Craven NRB Ty 4(6x330ml) ZA	309.88	309.88	0.00	10.07-	44.97	344.78	344.78
			70429	3	Tray	STELLENBRAU Jonker NRB Ty 4(6x330ml) ZA	340.15	340.15	0.00	11.05-	49.37	378.47	1135.38
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	20865.83
				22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12
						Deduction Totals:							
						Trade Discount							
						VAT Total							
									</				

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1343.48 may be deducted for timeous payment. (calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000015	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	4000026		
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 NucCrate	4015031						
16x60cm HNK	4055866						
12x60cm HNK	4055925						
	192		1716				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Mico				Jaysa		17-1-24	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

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TAX INVOICE		4280101561	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	17.01.2024
VAT REG NO.	40561951	FAX	0448016920			
DELIVERY NO.	2232458	CUSTOMER NO.	1072			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKN	CUST. REF.	100#000016126			
DELIVERY DAY		SALES ORDER NO.	19645842			

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

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
			Material(s) temporarily out of stock, please re-order 70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 94 Cases 0 Pieces 0 Packs 138 Other Gross Weight: 3192 Kg Bottle Deposit Total: 459.36 TOTAL: 67944.70

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000002		4.5 Lit	4000015		Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1343.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		CONDITIONS OF SALE	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:						
4X4.5 Lit	4000007		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		Settlement discount of ZAR1343.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085921					
12X750 ml or	-		660 ml	4018970		DK 50L HNK	4085921					
1 Lit NUCrate	4015037					CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		CONDITIONS OF SALE	
16x660ml HNK	4085986					CHEQUE						
12x660ml HNK	4085925					ACCOUNT						
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE

MeCO

REQUEST FOR CREDIT - CR1382495

2024-01-18 08:40:41

LOAD SHEET Reference - LSID 232145, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622F5	FUSO FIGHTER FM16-	8	N.I. SAMSON		
Reason for Credit:		Crates Returned	Customer Name: Ultra Green Point		
Brief Description of Credit:					
Principal Customer Code: 472					

Doc. Date: 2024-01-15		Doc. Ref: 917402099		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		192	
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1716	
Total Number of Items to be credited on Document Ref: 917402099 (2 Product Type)							1908	



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	Curr. ZAR	TAX INVOICE	806099080
CREDIT NOTE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86425353	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	472
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000016126

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67321657

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	192	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	2113.06
			4085918	1716	Piece		1.74	1.74	0.00	0.00	0.26	2.00	3433.71
						VAT Total							
						723.49							

Total Units: 0 Cases 1908 Pieces 0 Packs 0 Other

Gross Weight: 1158 Kg

Bottle Deposit Total: 0.00

TOTAL:

5546.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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Terms: WEK: Purch. due next Friday 2%

4X5 L BIB (SFW)	400000C	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4 5.Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE