



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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917378722
VAT REG NO.		4280101561	TELEPHONE	
DELIVERY NO.		40536038	FAX	0448016920
SHIPMENT NO.		2221316	CUSTOMER NO.	605
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	101#0000177179

RETURN CODE	QUANTITY Cases	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
	70329		180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	62865.53
	70432		126	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	44005.88
Deduction Totals: Trade Discount VAT Total 3121.74 13939.75												
Material(s) temporarily out of stock, please re-order 70392 180 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order												

Total Units: 0 Cases 0 Pieces 0 Packs 306 Other

Gross Weight: 4146 Kg

Bottle Deposit Total: 0.00

TOTAL: 106871.41

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Drinker Boards	4000094							
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets								
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	13						
6X2 Lit	4000002	1.0 Lit Round	4000018	Awlay 1.0X1.2m	4023865							
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	4018670	DK 50L HNK	4085921							
1 Lit McCrle	4015031											
16x650ml HNK	4085986	650ml/750ml HNK	4085918									
12x650ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE		
Cecilia Zic		Sommely			Chad			OR.01.24				

CASH + Gross = 387
CASHES NO Gross = 106

TERMS: WEK: Purch. due next Wednesday
Settlement discount of ZAR2671.79 may be deducted for
timous 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

ULTRALIQUORS

MO1 600WOOD MALL
LIQ LIQ: RG0002949/WCP002732
TEL: 021 591 5581
EMAIL: goodwood@ultraliqours.co.za



07005514101001
Tuesday, 02 January 2024
11:07:35

Goods Received Credit Note - Goods Returned -

5514.101

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	CL102-000005514 917378721 DANIELLE ABRAHAMS (5) 101 TRACEY VISAGIE 02 Jan 2024 11:07	Order Delivery Invoice Claim Seq GRV Seq Val No	31 Dec 2023 00:00 95498 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	433.000	9.57	4,143.81
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 650ML	1	3924.000	1.74	6,827.76
6001398124136	P061	PAL GKN CHEP BLUE 1 x EACH	1	13.000	322.00	4,186.00

Name (Print Please)	CEASEL DZ 677 45	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date	20/01/2024	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Signature		Promotional Claim	Incorrect Unit Charge			Total:

15,157.57
2,273.63
17,431.20



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@lrso.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1379239 2024-01-03 11:11:39

LOAD SHEET Reference - LSID 231981, DATE Delivered - 2024-01-02

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: 2023-12-28 Doc. Ref: 917378722 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		433
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3924
Total Number of Items to be credited on Document Ref: 917378722 (2 Product Type)							4357

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211090 NLA Reg No RG0003175

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		Curr. ZAR	TAX INVOICE	806089908
CREDIT NOTE		PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86413287	FAX	0448016920	
SHIPMENT NO.			CUSTOMER NO.	605
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	100#000008054

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67311091

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
			4085925	433	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4765.38
			4085918	3924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7851.93
VAT Total							1645.74						

Total Units: 0 Cases 4357 Pieces 0 Packs 0 Other

Gross Weight: 2636 Kg

Bottle Deposit Total: 0.00

TOTAL:

12617.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2%
4X4L 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	ACCOUNT PAYMENT RECEIVED	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 Nucraie	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925					CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
						CHEQUE	
						ACCOUNT	
						OTHER	

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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