



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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	
RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
70392	180	Case	HEINEKEN NRB Case 12x650ml ZA		
70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		
70335	90	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		
		Deduction Totals:		4184.35	
		Trade Discount		14121.10	
		VAT Total			

TAX INVOICE		Curr. ZAR	TAX INVOICE	917389678
VAT REG NO.		4280101561	PAGE 1 OF 1	DATE 09.01.2024
DELIVERY NO.		40548306	TELEPHONE	
SHIPMENT NO.		2226238	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	605
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	101#000017245

RETURN CODE		QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
		Cases	Sols				Excl.Vat&Dp	Excl.Vat&Dp					Incl.Vat
		70392	180	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	7.55-	33.72	258.52	46533.31
		70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	30864.22
		70335	90	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	30864.22
		Material(s) temporarily out of stock, please re-order		6	Tray	*JACK BLACK Blager NRB Try 4(6x33cl) * Items out of stock on original Sales Order							
		70401											

Total Units: 180 Cases 0 Pieces 0 Packs 180 Other
Gross Weight: 4291 Kg
Bottle Deposit Total: 0.00
TOTAL: 108261.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
16X600ml HNK	4085986						
12X600ml HNK	4085925						

Articles + Glass = 385
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR2165.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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

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

09.01.24

ULTRA LIQUORS

MO1 600WOOD MALL
LIQ LIQ: R60002949/WCP002732
TEL: 021 591 5581
EMAIL: goodwood@ultraliquors.co.za



07005532101001
Tuesday, 09 January 2024
14:19:15

Goods Received Credit Note - Goods Returned -

5532.101

Supplier	HEI03	HEINEKEN SA					
Address	P O BOX 6146	Tel	010226500	Claim no	CL102-000005532	Order	Delivery
	RIVONIA	Fax	0113132635				
		E-Mail	tracey.visagie@heineken.com	Workstation	101	Claim Seq	95516
2128				Contact Person	TRACEY VISAGIE	GRV Seq	4180211080
				Date	09 Jan 2024 14:19	Val No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1			385.000
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 650ML	1			4620.000
6001398124136	P061	PAL GKN CHEP BLUE 1 x EACH	1			17.000
						9.57
						1.74
						8,038.80
						322.00
						5,474.00

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	Signature	Promotional Claim		Incorrect Unit Charge		Total:

17,197.25
2,579.59
19,776.84



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

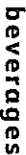
REQUEST FOR CREDIT - CR1380699 2024-01-10 10:07:49

LOAD SHEET Reference - LSID 232055, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
Reason for Credit:		Crates Returned	Customer Name: Ultra Wholesale Goodwood		
Brief Description of Credit:					
Principal Customer Code: 605					

Doc. Date: 2024-01-05		Doc. Ref: 917389678		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		385
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		4620
Total Number of Items to be credited on Document Ref: 917389678 (2 Product Type)							5005

Authorized by: _____
[date]



Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No. RG00003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Ultra Liquors Goodwood
Voortrekker Road
Shop 10 Goodwood Mall
Goodwood
7460 Mobile 0834516516

		Curr. ZAR	TAX INVOICE	806094452
CREDIT NOTE		PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4280101561		TELEPHONE	
DELIVERY NO.	86418607		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	605
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	101#000017245

ORDER MESSAGE

SALES ORDER NO.	67316376
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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
	Cases	30ls											
			4085925	385	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4237.12
			4085918	4620	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	9244.62
						VAT Total							1758.49

Gross Weight: 2841 Kg

TOTAL:

13481.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X6 L BIG (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%	
4X5L BIG 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		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4019870	DK 50L HNK	4085921			
1 Lit NucGraf	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE