



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4130211080 N.L.A Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

DELIVER TO
Ultra Liquors - Wynberg
296 Cnr Main & Mallon Roads
Wynberg
7800
McCallie
Telephone 0217625885

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917301782
VAT REG NO.		4280101561	TELEPHONE	
DELIVERY NO.		42454238	FAX	0448016920
SHIPMENT NO.		2188233	CUSTOMER NO.	15942
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	100#000011365

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
		70370	24	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	7055.33
		70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	31435.15
		70407	18	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	5291.50
		70401	3	Tray	JACK BLACK Biager NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	945.02
		70402	1	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	13.18-	58.86	451.24	451.24
		70405	3	Tray	JACK BLACK CPA NRB Try 4(6x330ml) ZA	306.08	306.08	0.00	9.95-	44.42	340.55	1021.66
		70333	30	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	9936.12
		70332	24	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	7188.19
		70334	14	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	4193.11
Deduction Totals:							4967.31					
Trade Discount												
VAT Total							8806.61					

Material(s) temporarily out of stock, please re-order
*STELLENBRAU Craven NRB Try 4(6x330m) * Items out of stock on original Sales Order
*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x440) Z * Items out of stock on original Sales Order

Total Units: 18 Cases 0 Pieces 0 Packs 189 Other
Gross Weight: 2545 Kg
Bottle Deposit Total: 3.00
TOTAL: 67517.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR675.17 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X6 L BIB DISCOR	4000017	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pa al	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 HIK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HIK	4085920		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HIK	4085921		
16x600ml HNK	4085866						
12x600ml HNK	4085925						
COMPANY REP/DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
DATE				CUSTOMER ID		DATE	

300 MAIN RD, WYNNBERG
 VIC 3000
 TEL: 021 762 5885
 EMAIL: wynnberg@ultra-liquors.co.za



070065751031
 Wednesday, 22 November 2017
 15:24

Goods Received Credit Note - Goods Returned - -Reprint

6575.11

Supplier		HEINEKEN SA		Claim no		CL105-000006575		Order	
P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail tracey.v@sagie@heineken.com		Invoice no 917301782 User ASEKHO SONKQAYI Worksta 103 Contract Person TRACEY VISAGIE Date 22 Nov 2023 15:24		Delivery Invoice 20 Nov Claim 326472 GRV Seq 4180211080 Val No			
Product Code	Your Stock Code	Description		Pack Size	Claim	Claim Price	L	Tc	
600970571	60862	STRONGBOW GOLD NRB 24 x		24	24.000	290.30	6.96		
Name	M/Ax		FF 3181B		Incorrect	Incorrect	Short	Stock	Sub
Date	22-11-23		Signature <i>[Signature]</i>		Incorrect	Incorrect	Goods	Bonus	Tax:
					Promotion	Incorrect	Incorrect		Total:
									6.967.
									1.045.
									8.012.



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.lrsc.co.za

REQUEST FOR CREDIT - CR1368569 2023-11-23 09:09:44

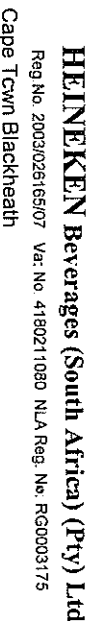
LOAD SHEET Reference - LSID 231457, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: Ultra Wholesale Liquor Wynb			
Principal Customer Code:		15942			

Doc. Date: 2023-11-20 Doc. Ref: 917301782 GRV: S Credit Type: Part Credit Invoice Amt: R 67517.3

Stock Code	Stock Description	Unit	Packs/size	Reason Code	Reason	Batch	QTY
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W6	Short / Cross Picking	A3233710A1	24
Total Number of Items to be credited on Document Ref: 917301782 (1 Product Type)							24

Authorized by: _____
[date]



Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Robinson Liquors (Pty) Ltd
Ultra Liquors - Wynberg
PO Box 19083
Wynberg
7824

Ultra Liquors - Wynberg
296 Cnr Main & Malton Roads
Wynberg
7800 Mobile

Mobile
Telephone 0217625885

		Curr. ZAR	TAX INVOICE	806056485
CREDIT NOTE		PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4280101561		TELEPHONE	
DELIVERY NO.	86375019		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	15942
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	100#000011365

DE IVERY IN-	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

SALES ORDER NO	67274667
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DELIVERY INSTRUCTIONS

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	24 Other
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Gross Weight: 338 Kg

Bottle Deposit Total: 0.00

TOTAL:

7188.19

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR175.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)			
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							
20X750ml RND	4000005		750 ml	4000020		DK 20L HMK	4085919				CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HMK	4085920							
12X750 ml or	-		660 ml	4018870		DK 50L HMK	4085921							
1 Lit NucCrate	4015031		660ml/750ml HMK	4085918										
18x650ml HMK	4085886													
12x650ml HMK	4085925													
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
ACCOUNT PAYMENT RECEIVED														

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DAIE