



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211089 NLA 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 & Malton Roads
Wynberg
7800
Mobile 0637673953
Telephone 0217625885

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19652297

50

TAX INVOICE		Curr. ZAR	TAX INVOICE	917402088
VAT REG NO.		4280101561	PAGE 1 OF 1	DATE 17.01.2024
DELIVERY NO.		40561543	TELEPHONE	
SHIPMENT NO.		2232456	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	15942
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	100#000012137

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70407	20	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70383	231	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	61195.96
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.80
			70331	21	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	5000.37
			70432	252	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	83463.34
			70385	77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
				308	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3389.69
						Deduction Totals:							
						Trade Discount							
						VAT Total		9127.13					
								23908.48					

Material(s) temporarily out of stock, please re-order

*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

Total Units: 40 Cases 0 Pieces 0 Packs 581 Other

Gross Weight: 8858 Kg

Bottle Deposit Total: 6431.04

TOTAL:

183298.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Diviner Boards	4000094		
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000029		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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1 Lit NDCrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921		
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16x660ml HNK	4085886						
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12x660ml HNK	4085925						
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Crates + Glass = 231
Crate No Glass = 77

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR3450.27 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

Amuel

lun 4/1

Amuel

ULTRA LIQUORS

300 MAIN RD. WYNBERG
LIQ LIC: RG0002949/WPC028130
TEL: 021 752 5885
EMAIL: wynberg@ultraliqours.co.za



07006778101001
Wednesday, 17 January 2024
16:22:18

Goods Received Credit Note - Goods Returned -

6778.101

Supplier Address	HE103	HEINEKEN SA	Claim no	CL105-000006778	Order Delivery Invoice	17 Jan 2024 00:00
	P O BOX 6146		Invoice no	917402088	Claim Seq	326674
	RIVONIA		User	ABONGILE KOLWENI (50)	GRV Seq	
		Tel 010226500	Workstation	101	Val No	4180211080
		Fax 0113132635	Contact Person	TRACEY VISAGIE		
		E-Mail tracey.visagie@heineken.com	Date	17 Jan 2024 16:22		
	2128		Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705712373	64928	HEINEKEN SILVER NR8 24 X 330ML	24	20.000	271.04	5 420.74

Name (Print Please)	<i>Lumla</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	5 420.74
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	813.11
Date	17/01/24	Signature <i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge		Total:	6 233.85



ULTRA LIQUORS

300 MAIN RD, WYNBERG
LIQ LIC: RG0002949/WPC028130
TEL:021 762 5885
EMAIL: wynberg@ultra liquors.co.za



07006779101001
Wednesday, 17 January 2024
16:43:40

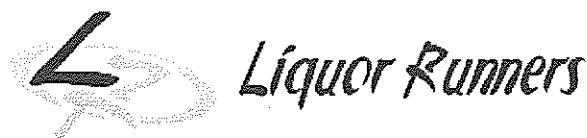
Goods Received Credit Note - Goods Returned - 6779.101

Supplier Address		HEINEKEN SA		Claim no Invoice no User Workstation Contact Person Order No		CL105-000006779 917402088 ABONGILE KOLWENI (50) 101 TRACEY VISAGIE 17 Jan 2024 16:43		Order Delivery Invoice Claim Seq GRV Seq Val No		17 Jan 2024 00:00 326675 4180211080																	
P O BOX 6146 RIVONIA		Tel Fax E-Mail		010226500 0113132635 tracey.visagie@heineken.com																							
2128																											
Product Code				Your Stock Code				Description				Pack Size				Claim Qty				Claim Price				Line Total			
16				4897				BEER CRATE GREEN EACH				1				308.000				9.57				2 947.56			
13								EMP HEINEKEN QT BOTTLES 660ML				1				2772.000				1.74				4 823.28			
Name (Pin: Please)								Incorrect Unit Price Incorrect Discount Promotional Claim				Incorrect Inv Totals Incorrect Tax Rate Incorrect Unit Charge				Short Delivered Goods Returned Incorrect Unit Charge				Stock Dumped Bonus Quantity				Sub Total: Tax: Total:			
Date				Signature																							



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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1382476 2024-01-18 08:44:33

LOAD SHEET Reference - LSID 232143, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK142FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Crates Returned

Customer Name: Ultra Wholesale Liquor Wynb

Brief Description of Credit:

Principal Customer Code: 15942

Doc. Date: 2024-01-15 Doc. Ref: 917402088 GRV: CL105-0000 Credit Type: Part Credit 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		308
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A31M0623	20
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2772
Total Number of Items to be credited on Document Ref: 917402088 (3 Product Type)							3100

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
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Cnr Arfield Rd & Range Rd
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7581

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7824

DELIVER TO
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296 Cnr Main & Malton Roads
Wynberg
7800
Mobile 0637673953
Telephone 0217625885

		Curr. ZAR	TAX INVOICE	806099082
CREDIT NOTE		PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86425348	FAX	0448016920	
SHIPMENT NO.			CUSTOMER NO.	15942
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	100#000012137

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

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	Bois											
			70407	20	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			4085925	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
			4085918	2772	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5546.77
						Deduction Totals: Trade Discount							
						VAT Total							