



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

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

DELIVER TO

Ultra Liquors Parow
305 Voortrekker Road
Parow
7500
Mobile 0824222242
Telephone 0219302415

TAX INVOICE		Curr. ZAR	TAX INVOICE	917367503
VAT REG NO.		4280101561	DATE	26.12.2023
DELIVERY NO.		40522895	TELEPHONE	
SHIPMENT NO.		2216972	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	406
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	100#00007828

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

ORDER MESSAGE

SALES ORDER NO.

19612727

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
			70401	1	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	315.01
			70382	539	Crate	4(6x33c)ZA	216.52	216.52	20.88	7.04-	34.55	264.91	142790.57
			70385	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
				616	Piece	WINDHOEK Lager RB Crate 12x660ml ZA							
						Crate Deposit: Beer		9.57			1.44	11.01	6779.38
						Deduction Totals:							
						Trade Discount		4286.87					
						VAT Total		21956.13					
Material(s) temporarily out of stock, please re-order													
			70393	168	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70387	14	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 617 Other

Gross Weight: 7983 Kg

Bottle Deposit Total: 12862.08

TOTAL:

168330.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
4X5L BIB DISCOF	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR3668.99 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/50ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

ACCOUNT CASH

ACCOUNT CHEQUE

OTHER

CONDITIONS OF SALE

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

Josiah

Engraves

26. Dec. 2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Ultra Parow - 917367503					
TYGERVALLEY					5
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3224648C	0	1
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3332710F1	5	20
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3317710F1	1	57
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3348710C1	1	0
Summary or 'Route' = TYGERVALLEY (4 SKU's)				7	78

1. **Identify the main purpose of the document.**
 2. **Summarize the key points in your own words.**
 3. **Identify the author's tone and style.**
 4. **Identify the main arguments and evidence.**
 5. **Identify the main conclusions and recommendations.**
 6. **Identify the main sources of information.**
 7. **Identify the main limitations of the study.**
 8. **Identify the main strengths of the study.**
 9. **Identify the main implications of the study.**
 10. **Identify the main contributions of the study.**

07007128101001
Tuesday, 26 December 2023
14:59:16

7128.101

Order

Delivery

21 Dec 2023 16:33

Fax 0113 32635

Contact Person : TRACEY VISAGIE

Val No: 4180211080

Order No.

Pack Size

Claim Qty	Claim Price
1	1000
2	1000
3	1000
4	1000
5	1000
6	1000
7	1000
8	1000
9	1000
10	1000
11	1000
12	1000
13	1000
14	1000
15	1000
16	1000
17	1000
18	1000
19	1000
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97	1000
98	1000
99	1000
100	1000

Claim Price

Line Total

STRONGBOW CIDER RB GOLD 12 X 660ML

→

77.000

206.68

15 914.61

Inv Number 917367503

JOSEPH

Signature

Promotional Claim

Incorrect Unit Charge

Total:

20 998.15

452 13945

U-TRA LIQUORS PAROW - Version 26.3.420



07127105101001

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1377892 2023-12-27 11:05:30

LOAD SHEET Reference - LSID 231901, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
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Reason for Credit: Short / Cross Picking

Customer Name: Ultra Parow

Brief Description of Credit:

Principal Customer Code: 406

Doc. Date: 2023-12-21 Doc. Ref: 917367503 GRV: S Credit Type: Part Credit Invoice Amt: R 260018

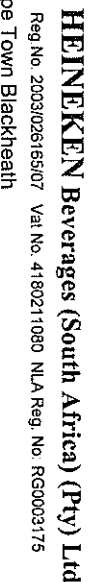
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W6	Short / Cross Pickin	A3317710F1	77

Total Number of Items to be credited on Document Ref: 917367503 (1 Product Type)

77

Authorized by: _____

[date]



Reg. No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	806085109
CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4280101561	TELEPHONE	

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

DELIVER TO
Ultra Liquors Parow
305 Voortrekker Road
Parow
7500

Mobile 0824222242
Telephone 0219302415

DELIVERY NO.	86408344	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	406
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000007828

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

SALES
ORDER NO. 67306203

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	77 Other
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Gross Weight: 1003 Kg

Bottle Deposit Total: 1607.76

TOTAL:

21246.08

CRATES										DISCOUNT MESSAGE							
QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094					Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR463.74 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	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												
20x7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919												
12x7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920												
12x750 ml or	--	660 ml	4018870	DK 50L HNK	4085921												
1 Lit NuCrate	4015031																
16x600ml HNK	4085885																
12x600ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	