



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

38

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Ultra Liquors Green Point
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Greer Point
Cnr Varney & Main Roads
Green Point
8005
Mobile
Telephone 0214344847

TAX INVOICE		Curr. ZAR	TAX INVOICE	917249291
VAT REG NO.		4280101561	TELEPHONE	
DELIVERY NO.		40398021	FAX	0448016920
SHIPMENT NO.		2164518	CUSTOMER NO.	472
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	100#000014862

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19481910

RETURN CODE	QUANTITY Cases	Bds	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
	70336			4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	850.68
	70389			40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	14605.21
	70391			84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	24693.63
	70407			2	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	24.52-	38.34	293.96	587.94
	70400			1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	9.95-	44.42	340.55	340.55
	70401			2	Tray	JACK BLACK Blagier NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
	70335			1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	331.20
	70334			2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	599.01
	70383			3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	278.50	794.75
	70406			1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	278.50
	70429			2	Tray	STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	11.06-	49.36	378.45	756.92
	70331			20	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	4762.25
	70432			11	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	25.90-	43.20	331.20	3643.23
	70385			1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	239.54
				8	Piece	Crate Deposit Other		9.57			1.44	11.01	88.05
						Deduction Totals: Trade Discount	3139.44						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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	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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031		4085918				
16x650ml HNK	4035886						
12x650ml HNK	4035925						

CASH ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

DISCOUNT MESSAGE
Terms: Payment 15 Days form Strtl 1% Settlement discount of ZAR529.23 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

Joseph

Handwritten signature

Handwritten signature

25/10/2023

SOLD TO
 Cj Robinson Liquors (Pty) Ltd
 Ultra Liquors Green Point
 PO Box 19083
 Wynberg 7824

DELIVER TO
 Ultra Liquors Green Point
 Cnr Vanney & Main Roads
 Green Point 8005
 Mobile Telephone 0214344847

TAX INVOICE		4280101561	PAGE 2 OF 2	Curr. ZAR	TAX INVOICE	25.10.2023
VAT REG NO.	40398021	FAX	0448016920	DELIVERY NO.	2164518	CUSTOMER NO. 2
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	DELIVERY MODE	HKN	CUST. REF. 100#000014862
DELIVERY DAY		SALES ORDER NO.	19481910			

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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
						VAT Total		6939.32					
						Material(s) temporarily out of stock, please re-order							
						70370 10 Tray							
						70330 12 Tray							
						70393 48 Tray							
						*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
						*WINDHOEK Lager Can Tray 4(6x440ml)							
						*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 3 Cases 0 Pieces 0 Packs 171 Other

Gross Weight: 2287 Kg

Bottle Deposit Total: 167.04

TOTAL:

53201.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L 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		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
1 Lit Nucrate	4015031	660 ml	4018970	DK 50L HNK	4085921		
16x650ml HNK	4085886	650ml/750ml HNK	4085918	CASH			
12x650ml HNK	4085925			CHEQUE			
				ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Joseph						DATE	

Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR529.23 may be deducted for timeous 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

ULTRA LIQUORS

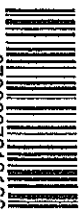
122 MAIN ROAD, GREENPOINT
 UO LUG RG0002949/WCP036016
 TEL: 021 434 4847
 EMAIL: greenpoint@ultra liquors.co.za

6901.101
 10 25 2023
 14:22:11

Goods Received Credit Note - Goods Returned -

Supplier Address		HEI03 HEINEKEN SA		Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com		Claim no 917249291 Invoice no 917249291 User BRENT ARENDSE (53) Workstation 101 Contact Person TRACEY VISAGIE Date 25 Oct 2023 14:22		Order Delivery Invoice Claim Seq 6876 GRV Seq Val No 4180211080			
P O BOX 6146 RIVONIA		2128									
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total					
16	4897	BEER CRATE GREEN EACH	1		41.000	9.57	392.37				
13		EMP HEINEKEN QT BOTTLES 660ML	1		492.000	1.74	856.08				
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
Date 25.10.23				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
				Promotional Claim		Incorrect Unit Charge					
				Sub Total:		Tax:		Total:			
				1 248.45		187.27		1 435.72			

11/5/21/3/9/15



ULTRALIQUORS

122 MAIN ROAD, GREENPOINT
 UQ LIC: RG0002949/WCP036016
 TEL: 021 434 4847
 EMAIL: greenpoint@ultraliquors.co.za

07006904101001
 10 25 2023
 14:50:49

Goods Received Credit Note - Goods Returned - -Reprint

6904.101

Supplier HE103		HEINEKEN SA		Claim no CL103-000006904		Order Delivery Invoice	
Address P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail Tracey.visagie@heineken.com		Invoice no 917249291 User BRENT ARENDSE (53) Workstation 101 Contact Person TRACEY VISAGIE Date 25 Oct 2023 14:45		Claim Seq 6879 GRV Seq Val No 4180211080	
Product Code 2128		Your Stock Code		Description		Pack Size	
954651		P061		PAL GKN CHEP BLUE EACH		1	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals	
Date 25.10.23				Incorrect Discount		Incorrect Tax Rate	
				Promotional Claim		Incorrect Unit Charge	
				Short Delivered		Stock Dumped	
				Goods Returned		Bonus Quantity	
				Sub Total:		3 575.00	
				Tax:		536.25	
				Total:		4 111.25	
				Claim Qty		Claim Price	
				Line Total		3 575.00	

HS 213913

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 - CR1360842 2023-10-27 10:00:46

LOAD SHEET Reference - LSID 231136, DATE Delivered - 2023-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
----------	--------------------	----	-----------	--	--

Reason for Credit: Crates Returned

Customer Name: Ultra Green Point

Brief Description of Credit:

Principal Customer Code: 472

Doc. Date: 2023-10-23 Doc. Ref: 917249291 GRV: C1103-00000 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		41
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		492
Total Number of Items to be credited on Document Ref: 917249291 (2 Product Type)							533

Authorized by: _____

[date]