



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 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

28

TAX INVOICE		Curr. ZAR	TAX INVOICE	917356191
VAT REG NO.		4280101561	PAGE 1 OF 1	DATE 19.12.2023
DELIVERY NO.		40512570	TELEPHONE	
SHIPMENT NO.		2212791	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	605
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	101#000017133

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
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	31435.16
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.76-	43.67	334.81	30133.22
			70432	126	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.76-	43.67	334.81	42186.50
			Deduction Totals: 7812.89										
			Trade Discount 16644.87										
			VAT Total										
			Materials temporarily out of stock, please re-order										
			70370	48	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70387	77	Crate	SOWETO GOLD Lager RB Crate 12x750ml							
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml							
			70393	84	Tray	WINDHOEK Lager NRB Tray 4(6x330ml)							
			70385	22	Crate	WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 390 Other

Gross Weight: 5313 Kg

Bottle Deposit Total: 0.00

TOTAL: 127610.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000060	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4055904		
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	4055919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4055920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4055921		
1 Lit Nuc/Case	4015031						
16x660ml HNK	4055886						
12x660ml HNK	4055925						

Crates + Glass = 382
Cartons Mo Glass = 80

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Wednesday
Settlement discount of ZAR3190.27 may be deducted for
timous 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

Donnelly

Chad

19.12.23

ULTRA LIQUORS

MO1 600WOOD MALL
LIQ LIQ: RG0002949/WCP002732
TEL: 021 591 5581
EMAIL: goodwood@ultra liquors.co.za



07005483101001
Tuesday, 19 December 2023
11:23:28

Goods Received Credit Note - Goods Returned -

5483.101

Supplier Address	HEIO3 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail	0102266500 0113132635 tracey.visagie@heineken.com	Claim no Invoice no User Workstation Contact Person Date Order No	CL102-000005483 917356191 DANIELLE ABRAHAMMS (5) 101 TRACEY VISAGIE 19 Dec 2023 11:23	Order Delivery Invoice Claim Seq GRV Seq Vat No	17 Dec 2023 00:00 95467 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	462.000	9.57	4,421.34
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 660ML	1	4584.000	1.74	7,976.16
6001398124136	P061	PAL GKN CHEP BLUE 1 x EACH	1	12.000	322.00	3,864.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date		Promotional Claim		Incorrect Unit Charge		Total:

Donnelly

16,261.50
2,439.22
18,700.72

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 - CR1376104 2023-12-20 13:22:08

LOAD SHEET Reference - LSID 231820, DATE Delivered - 2023-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		
Reason for Credit:		Crates Returned	Customer Name: Ultra Wholesale Goodwood		
Brief Description of Credit:					
Principal Customer Code: 605					

Doc. Date: 2023-12-18 Doc. Ref: 917356191 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		462
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		4584
Total Number of Items to be credited on Document Ref: 917356191 (2 Product Type)							5046

Authorized by: _____
[date]



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		Curr. ZAR	TAX INVOICE	806078793
CREDIT NOTE		PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86401110	FAX	0448016920	
SHIPMENT NO.			CUSTOMER NO.	605
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000017133	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67299722

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925 4085918	462 4584	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	5084.54 9172.59
VAT Total							1859.63						

Total Units: 0 Cases 5046 Pieces 0 Packs 0 Other

Gross Weight: 2987 Kg

Bottle Deposit Total: 0.00

TOTAL:

14257.13

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SEW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: WEK: Purch. due next Wednesday

4X5L 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 4023385

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4000028

20X750ml RND 4000006 750 ml 4000020 DK 20L HNK 4085919

12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085920

12X750 ml cr -- 660 ml 4018870 DK 50L HNK 4085921

1 Lit Nucrate 4015031 660ml/50ml HNK 4085918

16x60ml HNK 4085886

12x60ml HNK 4085925

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