



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

East London
2 Strelizia Street
East London
5201

DELIVER TO

CJ Robinson Liquors (Pty) Ltd
Solly Kramers Queensdown
PO Box 19083
Wynberg
7824

Solly Kramers Queenstown
Cnr Bowker Street & Robinson Road
Queenstown
5320
Mobile
Telephone 04583938

REPRINT	Curr. ZAR	TAX INVOICE	917186022
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40332650	FAX	0448016920
SHIPMENT NO.	2138926	CUSTOMER NO.	37898
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	000004635

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40568358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	19427774
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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
	Cases	Bols											Incl.Vat
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
			70333	15	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.79
			70332	1	Tray	SBOU AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	315.82
			70382	22	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5828.19
			70335	17	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5937.30
			70334	1	Tray	SBOU Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	315.82
			70383	12	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	3179.01
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	278.50
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.06-	42.88	328.72	29584.25
				34	Piece	Crate Deposit Other		9.57			1.44	11.01	374.19
						Deduction Totals:							
						Trade Discount							
						VAT Total							

STORE: 56 Queenstown

DATE: 2023-09-20

RECEIVED BY: Sg/L Mas

PROCESSED BY: Sg/L Mas

Total Units: 1 Cases 0 Pieces 0 Packs 160 Other

Gross Weight: 1971 Kg

Bottle Deposit Total: 709.92

TOTAL:

51675.27

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Solly Kramers Queensstown
PO Box 19083
Wynberg
7824

DELIVER TO
Solly Kramers Queensstown
Cnr Bowker Street & Robinson Road
Queensstown
5320
Mobile
Telephone 0458393826

TAX INVOICE		Curr. ZAR	TAX INVOICE	917186022
PAGE 1 OF 1		DATE	19.09.2023	
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	40332650	FAX	0448016920	
SHIPMENT NO.	2138926	CUSTOMER NO.	37898	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	000004635	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19427774

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
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			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.06-	42.88	328.72	29584.25
				34	Piece	Crate Deposit Other		9.57			1.44	11.01	374.19
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							3136.06						
							6740.25						

Total Units: 1 Cases 0 Pieces 0 Packs 160 Other **Gross Weight:** 1971 Kg **Bottle Deposit Total:** 709.92 **TOTAL:** 51675.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				Terms: WEEK: Purch. due next Wednesday
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			Settlement discount of ZAR1262.12 may be deducted for
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365			timeous payment.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			(Calculation excl: bottle deposits, crate deposits and dry goods
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			VAT incl.)
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921			
1 Lit NACraie	4015031							
16x600ml HNK	4085986							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

ULTRA LIQUORS

CNR BOWKER & ROBINSON RD, QUEENSTOWN
LIQ LIC: RG0002949/ECP163
TEL: 045 839 3826
EMAIL: queenstown@ultraliquors.co.za



07001855101001
Wednesday, September 20, 2023
12:07:30 PM

Goods Received Credit Note - Goods Returned -

1856.101

Supplier HEI03 HEINEKEN SA
Address P O BOX 6146 RIVONIA

Tel 010226500
Fax 0113132635
E-Mail tracey.visagie@heineken.com

2128

Claim no CL304-000001856
Invoice no 917186022
User MANOLITO WINNAR (1011)
Workstation 101
Contact Person TRACEY VISAGIE
Date 20 Sep 2023 11:39
Order No
Order Delivery Invoice Claim Seq GRV Seq Val No
19 Sep 2023 00:00 1855 4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	14.000	9.57	133.98
13		EMP HEINEKEN QT BOTTLES 660ML	1	168.000	1.74	292.32
Name (Print Please)		Incorrect Unit Price	Incorrect Inv Totals	Short Delivered	Stock Dumped	Sub Total:
Date 20 Sep 2023		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Signature		Promotional Claim	Incorrect Unit Charge			Total:
						426.30
						63.95
						490.25

Signature

Signature

