

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

East London
2 Strelitzia Street
East London
5201

SOLD TO

DELIVER TO

CJ Robinson Liquors (Pty) Ltd
Ultra Wholesale Liquors Queenstown
PO Box 19083
Wynberg
7824

Ultra Wholesale Liquors Queenstown
17 Calderwood Street
Queenstown
5319
Mobile 0832337415
Telephone 0458382319

REPRINT	Curr. ZAR	TAX INVOICE	917329377
TAX INVOICE		PAGE 1 OF 1	06.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40483477	FAX	0448016920
SHIPMENT NO.	2200726	CUSTOMER NO.	6524
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#000006648

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

SALES ORDER NO.	19570475
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[illegible]

Total Units:	1 Cases	0 Pieces	0 Packs	2 Other
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Gross Weight: 38 Kg

Bottle Deposit Total: 20.88

TOTAL:

793.89

CRATES		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 ZAR18.97 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																		
20X750ml RND	4000005				4000020			DK 20L HNK	4085919																		
12X750ml Green	4000010			750 ml	4000021			DK 30L HNK	4085920																		
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921																		
12X750 ml Li	4015031			660ml/750ml HNK	4085918																						
16x600ml HNK	4085886																			CASH				ACCOUNT PAYMENT RECEIVED			
12x600ml HNK	4085925																										

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



HEINEKEN
beverages

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Reg No 2003/026165/07 Val No 41802:1080 NLA Reg No: RG0003175
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REPRINT	Curr. ZAR	TAX INVOICE	917329377
TAX INVOICE		PAGE 1 OF 1	06.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40483477	FAX	0448016920
SHIPMENT NO.	2200726	CUSTOMER NO.	6524
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#00006648

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19570475
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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
			70336	* 1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	212.67
			70392	* 1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	258.52
			70391	* 1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.69
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:		22.16					
						Trade Discount							
						VAT Total		103.55					
						Material(s) temporarily out of stock, please re-order							
			70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70382	1	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70383	1	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
			70329	1	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							

Total Units: 1 Cases 0 Pieces 0 Packs 2 Other Gross Weight: 38 Kg Bottle Deposit Total: 20.88 TOTAL: 793.89

CRATES	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 ZAR18.97 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT Incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

121574N





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026156/07 Vat No 4180211080 N.L.A Reg No RG0003175

East London
2 Strelitzia Street
East London
5201

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CJ Robinson Liquors (Pty) Ltd
Ultra Wholesale Liquors Queenstown
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Wholesale Liquors Queenstown
17 Calderwood Street
Queenstown
5319
Mobile 0832337415
Telephone 0458382319

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR			TAX INVOICE	917329377
TAX INVOICE			PAGE 1 OF 1	06.12.2023
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	40483477	FAX	0448016920	
SHIPMENT NO.	2200726	CUSTOMER NO.	6524	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	101#000006648	

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
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	212.67
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	258.52
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.69
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount		22.16					
						VAT Total		103.55					
						Material(s) temporarily out of stock, please re-order							
				1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
				1	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
				1	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
				1	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							

Total Units: 1 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 38 Kg

Bottle Deposit Total: 20.88

TOTAL:

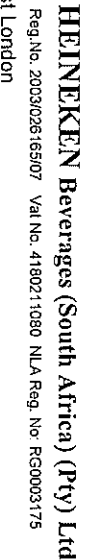
793.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: WEK: Purch. due next Wednesday
Settlement discount of ZAR18.97 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



		Curr. ZAR	TAX INVOICE	806124776
CREDIT NOTE		PAGE 1 OF 1	DATE	23.02.2024
VAT REG NO.	4280101561	TELEPHONE		

Ultra Wholesale Liquors Queenstown
17 Calderwood Street
Queenstown
5319
Mobile 0832337415
Telephone 0458382319

101#00001

ORDER
MESSAGE

67349256

[illegible]

Gross Weight: 41 Kg

TOTAL:

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar 24 Settlement discount of ZAR14.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
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				
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921				
1 Lit NuCrate	4015031										
16x650ml HNK	4085986										
12x650ml HNK	4085925								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
CASH		CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED						

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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR232645 2024-01-03 16:57:34

LOAD SHEET Reference - LSID 22595, DATE Delivered - 2023-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYX532EC	CLOSED BODY	14	Bantom		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Ultra Joubert Street - Queens	
Brief Description of Credit:					
Principal Customer Code: 6524					

Doc. Date: 2023-12-05		Doc. Ref: 917329377		GRV: S	Credit Type: Credit	Invoice Amt: R 2029.82	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3260710D1	1
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3320710B1	1
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3202528S	1
Total Number of Items to be credited on Document Ref: 917329377 (3 Product Type)							3

Authorized by: _____
[date]