

SOLD TO C.J. Robinson Liquors (Pty) Ltd
Ultra Wholesale Liquors East Lond
PO Box 19083
Wynberg
7824

DELIVER TO Ultra Wholesale Liquors East Lond
250 Oxford Street
East London
5201
Mobile 0724624008
Telephone 0437435174

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917416955
TAX INVOICE	PAGE 1 OF 2	DATE	25.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40577664	FAX	0448016920
SHIPMENT NO.	2238724	CUSTOMER NO.	6403
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000007803

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl. Vat
			70388	14	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	444
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	62
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	2616
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	9306
			70407	12	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	374
			70383	385	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	10196
			70333	12	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	411
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	31
			70334	12	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	372
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	23
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	1844
			70323	4	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	132
			462	Piece		Crate Deposit: Beer		9.57			1.44	11.01	508
						Deduction Totals:							
						Trade Discount							
						VAT Total		34342.19					
						7417.97							

Materials(s) temporarily out of stock, please re-order

*SOL NRB Case 4(6x330ml) Ba ZA

* Items out of stock on original Sales Order

Short delivered of 12 cases Heineken Silver NRB 6x4(6x330ml)

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Diver Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X5 L Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NuCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR4942.24 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g 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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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250 Oxford Street
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Mobile 0724621000
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REPRINT	Curr. ZAR	TAX INVOICE	25.01.2024
TAX INVOICE	4280101561	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40577664	FAX	0448016920
DELIVERY NO.	2238724	CUSTOMER NO	0448016920
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	100#0000007803
DELIVERY DAY		SALES ORDER NO.	19654798

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

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70382	154	Tray	*SOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70329	360	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	189	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	4	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 372 Cases 0 Pieces 0 Packs 592 Other Gross Weight: 12096 Kg

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE TOTAL: 26329

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR4942.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)	CONDITIONS OF SALE
4X5 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	4085921			
12X750 ml or	-	660 ml	4016870	DK 50L HNK	4085921			
1 Lit NucRate	4015031		4085918	CASH				
16x660ml HNK	4085886			CHEQUE				
12x660ml HNK	4085925			ACCOUNT				
				OTHER				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175

East London
2 Streiffitz Street
East London
5201

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Cur. ZAR		TAX INVOICE	917416955
TAX INVOICE		PAGE 1 OF 2	25.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40577664	FAX	0448016920
SHIPMENT NO.	2238724	CUSTOMER NO.	6403
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000007803

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4068358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19664798

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 VA Incl.Vat
			70388	14	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	444
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	62
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	2616
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	9306
			70407	12	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	374
			70383	385	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	10195
			70332	12	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	411
			70334	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	31
			70331	1	Tray	SBOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	372
			70386	77	Crate	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	23
			70323	4	Tray	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	1844
				462	Piece	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	132
						Crate Deposit: Beer		9.57			1.44	11.01	508
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							7417.97						
							34342.19						
						Materials(s) temporarily out of stock, please re-order							
			70406	252	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
						* Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR4942.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			VAT incl.)
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		
1.1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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7824

DELIVER TO

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250 Oxford Street
East London
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Mobile 0724624008
Telephone 0437435174

Cur. ZAR		TAX INVOICE		25.01.2024	
TAX INVOICE		4280101561	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.		40577664		FAX	
DELIVERY NO.		2238724		CUSTOMER NO	
SHIPMENT NO.		Secondary Delivery		TAX CLASS	
DELIVERY MODE		HKN		CUST. REF.	
DELIVERY DAY				SALES ORDER NO.	
				19664798	

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 VAT Incl.Vat
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70382	154	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70329	360	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	189	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	4	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 372 Cases 0 Pieces 0 Packs 592 Other

Gross Weight: 12096 Kg

Bottle Deposit Total: 9646.56

TOTAL:

26329

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR4942.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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			
12X750 ml or	—	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031		4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			All transactions are subject to the Heineken Beverages Sc Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

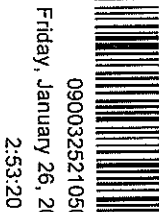
CUSTOMER ID

DATE

ULTRA LIQUORS



TEL: 043 743 5174
eastlondon@ultra-liquors.co.za
VAT: 4280101561
250 OXFORD ROAD
EAST LONDON, 5201
RG0002949 ECP308



090032521051
Friday, January 26, 2024
2:53:20

Goods Received Credit Note - Short Delivered -

7803.11

Supplier Address		HEI03 P O BOX 6146 RIVONIA		HEINEKEN SA		Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com		Claim no CL303-000003252 Invoice no 917416955 User ZIZIPH0 MDALA (23) Workstation 105 Contact Person TRACEY VISAGIE Date 26 Jan 2024 14:53 Order No 100#000007803		Order 24 Jan 2024 11:09 Delivery 26 Jan 2024 00:00 Invoice 26 Jan 2024 00:00 Claim Seq 83231 GRV Seq 171628 Val No 4180211080	
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Return Qty	Claim Qty	List Price	Line T
6009705712373	64928	HEINEKEN SILVER NR8 24 x 330ML	24	12.	0.	0.	12.	0.	12. Sd	271.04	3.252
Name (Print/Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Sd Short Delivered		Stock Dumped	
Ziziphos		[Signature]		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
Date		2024-01-26		Promotional Claim		Incorrect Unit Charge		Sub Total:		3,252	
								Tax:		487	
								Total:		3,740	

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 - CR240759 2024-01-29 08:57:01

LOAD SHEET Reference - LSID 22917, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV168EC	CLOSED BODY	18	Khaya		

Reason for Credit: Expired - Within Expiry Date

Customer Name: Ultra East London Oxford Str

Brief Description of Credit:

Principal Customer Code: 6403

Doc. Date: 2024-01-25 **Doc. Ref:** 917416955 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 561269

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R3	Expired - Within Ex	A3139710A2	12

Total Number of Items to be credited on Document Ref: 917416955 (1 Product Type) 12

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N.L.A Reg No RG0003175

East London
2 Streitizia Street
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Telephone 0437435174

Curr: ZAR		TAX INVOICE	806108006
CREDIT NOTE		PAGE 1 OF 1	DATE 30.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86434578	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6403
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000007803

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67331188
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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 VA Incl.Vat
			70407	12	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	374
Deduction Totals:							109.25						
Trade Discount													
VAT Total							487.86						

Total Units: 12 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 158 Kg
Bottle Deposit Total: 0.00
TOTAL: 374

CRATES						QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE				
4X5 L BIB (SPW)	4000000			4.5 Lit	4000015			Divider Boards	4000094											Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR74.81 may be deducted for tin payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)				
4X6L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:																
4X4.5 Lit	4000001			1.5 Lit	4000017			CHIEP 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 NoCrale	4015031			660ml/750ml HNK	4085918																			
16x660ml HNK	4085886																							
12x660ml HNK	4085925																							
ACCOUNT PAYMENT RECEIVED																CASH		CHEQUE			ACCOUNT		OTHER	
CONDITIONS OF SALE																								