



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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

DELIVER TO
Ultra Liquors Tollgate
39 Jan Smuts Highway, Berea
Durban
4001
Mobile
Telephone 0312612267

REPRINT	Curr. ZAR	TAX INVOICE	917412108
TAX INVOICE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40572349	FAX	
SHIPMENT NO.	2237134	CUSTOMER NO.	4723
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000005995

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19656644

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
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	993.60
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	20865.83
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	65723.43
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	479.10
			70383	11	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09
			70382	11	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09
			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
			70406	12	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	3341.88
				24	Piece	Crate Deposit: Beer		9.57			1.44	11.01	264.13
						Deduction Totals:	6277.92						
						Trade Discount							
						VAT Total	16771.22						
						Material(s) temporarily out of stock, please re-order							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							

Total Units: 12 Cases 0 Pieces 0 Packs 364 Other

Gross Weight: 4630 Kg

Bottle Deposit Total: 501.12

TOTAL:

128579.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder 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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

177494

Stocker

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR2554.78 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

SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
8 - Solly Kramer Tollgate - 917412108					
DURBAN2					
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3327710A1	0	4
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	2	0
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	1
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	11
0070334	SBOW RedbAp NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	2
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	11
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	12
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	1	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4008516D	1	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	3
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	2
Summary of 'Route' = DURBAN2 (11 SKUs)					
				4	43

ULTRALIQUORS

39 JAN SNUTS HIGHWAY, TOLLGATE
LIQ LIC: RG0002949/KZNLAEITH/022810140004
TEL: 031 261 2233/67
Email: tollgate@ultraliquors.co.za



07003344101001
24 January 2024
14:07:01

Goods Received Credit Note - Goods Returned -

3344, 101

Supplier Address	HEI03 P O BOX 6146 RIVONIA	HEINEKEN SA	Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com	Claim no 917412108 Invoice no YOLANDER BIGGAR (2) User 101 Workstation TRACEY VISAGIE Contact Person 24 Jan 2024 14:15 Date Order No	Order Delivery 24 Jan 2024 00:00 Invoice 253294 Claim Seq GRV Seq Val No 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
13		EMP HEINEKEN QT BOTTLES 660ML	1	1716.000	1.74	2 985.84
16	4897	BEER CRATE GREEN EACH	1	143.000	9.57	1 368.51

Name (Print Please)	<i>Maggie</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date	<i>24/01/2024</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Signature	<i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge			Total:

Maggie Shezi
#BB @ 282 FS
Mercopres





HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003402616/5/07 Vat No. 4180211080 N.L.A Reg No. RC00003175

Durban
32 Hilclimb Road, Ert 17754
Pinetown
3600

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Ultra Liquors Tollgate
PO Box 19083
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DELIVER TO

Ultra Liquors Tollgate
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4001
Mobile
Telephone 0312612267

REPRINT

Curr. ZAR

TAX INVOICE

806106857

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

30.01.2024

VAT REG. NO.

4280101561

TELEPHONE

DELIVERY NO.

86433322

FAX

SHIPMENT NO.

CUSTOMER NO.

4723

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

100#000005995

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
Ultra Tollgate

ORDER MESSAGE

SALES ORDER NO. 67329930

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
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			4085925	143	Piece	Crate Own Generic 12x660ml
			4085918	1716	Piece	RB Empty GENERIC

VAT Total

653.15

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
9.57	9.57	0.00	0.00	1.44	11.01	1573.79
1.74	1.74	0.00	0.00	0.26	2.00	3433.71

Total Units: 0 Cases 1859 Pieces 0 Packs 0 Other

Gross Weight: 1055 Kg

Bottle Deposit Total: 0.00

TOTAL:

5007.50

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2%

4X5 L BIB (SEW)

4000000

4.5 Lit

4000015

Divder Boards

4000094

4X4.5 LIT

4000001

2.0 Lit

4000016

Pallets

4085904

6X2 Lit

4000002

1.5 Lit

4000017

CHEP Pallet

4023385

16X1 Lit RND

4000003

1.0 Lit Round

4000018

4Way 1.0X1.2m

4023385

20X750ml RND

4000005

750 ml

4000019

Other Pallets

4085919

12X750ml Green

4000010

750 ml Oval

4000021

DK 20L HNK

4085920

1 Lit NUCrate

4015031

660ml/750ml HNK

4085918

DK 50L HNK

4085921

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE