

SOLD TO

CJ Robinson Liquors (Pty) Ltd
Ultra Liquors New Germany
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors New Germany
3 Regent Street
Pinetown
3610
Mobile
Telephone 0317053993

REPRINT	Curr ZAR	TAX INVOICE	917291005
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40439149	FAX	
SHIPMENT NO.	2182678	CUSTOMER NO.	5646
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	100#000006304
		SALES ORDER NO.	19531078

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Ultra - New Germany

RETURN CODE	QUANTITY Cases	Bole	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	23.42-	39.07	299.51	1497.53
						Deduction Totals: Trade Discount								
						VAT Total								
								168.11						
								423.10						
						Material(s) temporarily out of stock, please re-order 70385 30 Crate 70387 20 Crate								
						*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 127 Kg

Bottle Deposit Total: 0.00

TOTAL:

3243.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 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 Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
1 Lt MGCrate	4015031	650ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x650ml HNK	4095895						
12x650ml HNK	4095925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Handwritten signature

Handwritten date: 15/11/23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Ultra new Germany - 917291005					
PINESMALL					2
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3233710A1	0	5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E	0	5
Summary or 'Route' = PINESMALL (2 SKU's)				0	10

ULTRA LIQUORS

3, 4th GENT STREET, NEW GERMANY
 LIQ LIC: RG0002949/KZNL/ETH/02/2810140002
 TEL: 031 705 3993
 EMAIL: newgermany@ultra liquors.co.za

07005454102001
 Wednesday, November 15, 2023
 1:19:56 PM

Goods Received Credit Note - Goods Returned - -Reprint

5454.102

Supplier	HEI03	HEINEKEN SA	Claim no	CL401-000005454	Order	
Address	P O BOX 6146 RIVONIA		Invoice no	917291006	Delivery	
			User	SANDRA MOODLEY (100)	Invoice	14 Nov 2023 00:00
			Tel	010226500	Claim Seq	355393
			Fax	0113132635	GRV Seq	
			E-Mail	tracey.visagie@heineken.com	Var No	4180211080
	2128		Workstation	102		
			Contact Person	TRACEY VISAGIE		
			Date	15 Nov 2023 13:22		
			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
954651	P061	PAL GKN CHEP BLUE EACH	1	4.000	198.26	793.04
16	4897	BEER CRATE GREEN EACH	1	366.000	9.57	3 493.05
13		EMP HEINEKEN OT BOTTLES 650ML	1	4032.000	1.74	7 015.68
Name (Print Please)		<i>Simpf/ue</i>				
Date		<i>15/11/23</i>				
		Signature <i>[Signature]</i>				
			Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
			Promotional Claim	Incorrect Unit Charge		
			Sub Total:			11 301.77
			Tax:			1 695.27
			Total:			12 997.04

F20 625 RS

