

SOLD TO

Robinson Liquors Pty Ltd
 Ultra Liquor Westville
 PO Box 19083
 Wynberg
 7824

DELIVER TO

Ultra Liquor Westville
 Buckingham Terrace
 40E Stride House
 Westville
 3629
 Mobile 0829254059
 Telephone 0312664364

REPRINT	Curr ZAR	TAX INVOICE	917393659
TAX INVOICE	PAGE 1 OF 2	DATE	10 01 2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40551508	FAX	
SHIPMENT NO.	2228077	CUSTOMER NO.	4637
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#00009404

DELIVERY INSTRUCTIONS: Crate Deposit: 12 x 660ml 4058358 Quantity: Deliver Thursday mornings:

ORDER MESSAGE

SALES ORDER NO.

19639797

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
			70380	24 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	6815.94
			70331	13 Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	3095.47
			70330	10 Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70333	10 Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
			70333	20 Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5298.35
			70370	15 Tray		HEINEKEN D.O NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4675.36
			70401	1 Tray		JACK BLACK Blager NRB Ty 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	315.01
			70407	16 Case		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4987.06
			70409	20 Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	6985.57
			70323	9 Tray		WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3143.27
				20 Piece		Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1561.46						
							5538.00						

Material(s) temporarily out of stock, please re-order
 *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

Returned back because it is short dated.

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 Friday 2% Settlement discount of ZAR835.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		650 ml	4018670	DK 50L HNK	4085921		
1 Lit MugCrate	4015031	500ml/750ml HNK	4085918				

CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
					All transactions are subject to the Heineken Beverages South Africa Terms & Conditions.

REPRINT
Cust ZAR
PAGE 2 OF 2
TAX INVOICE
10 01 2024

SOLD TO
Robinson Liquors Pty Ltd
Ultra Liquor Westville
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquor Westville
Buckingham Terrace
40E Stride House
Westville
3629
Mobile 0829254059
Telephone 0312664364

REPRINT
Cust ZAR
PAGE 2 OF 2
TAX INVOICE
10 01 2024

****TAX INVOICE****
4280101561
PAGE 2 OF 2

VAT REG NO.
40551508

DELIVERY NO.
2228077

SHIPMENT NO.
Secondary Delivery

DELIVERY MODE
HKN

DELIVERY DAY

TELEPHONE
FAX
CUSTOMER NO. 37
TAX CLASS Duty Paid
CUST. REF. 100#00009404
SALES
ORDER NO. 19689797

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Deliver Thursday mornings!

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 VALUE Incl Vat
			70329	360	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 16 Cases 0 Pieces 0 Packs 122 Other

Gross Weight: 1806 Kg

Bottle Deposit Total: 417.60

TOTAL:

42458.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Ltr	4000015	Dwyder Boards	4000094		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR835.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets	4005904		
4X4 5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4023385		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK			
12X750 ml or	--	750 ml	4018970	DK 50L HMK	4085921		
1 Ltr NucCrab	4015031	0.20ml/750ml HMK	4095918	CASH			
16x600ml HMK	4085896			CHEQUE			
				ACCOUNT			
				OTHER			

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.



ULTRALIQUORS

40 A BUCKINGHAM
TERRACE
WESTVILLE
RG0002949/KZN000923
4280101561
TEL : 031 266 4364/60



07004111101001
Wednesday, January 10, 2024
11:21:12 AM

Goods Received Credit Note - Goods Returned - -Reprint

4111.101

Supplier	HE103	HEINEKEN SA	Claim no	CL402-000004111	Order
Address	P O BOX 6146 RIVONIA		Invoice no	917393659	Delivery
			User	NOTHANDO MGWABA (16)	Invoice
			Workstation	101	Claim Seq
			Contact Person	TRACEY VISAGIE	GRV Seq
			Date	10 Jan 2024 11:20	Var No
			Order No		4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705712373	64928	HEINEKEN SILVER NRB 24 x 330ML	24	16.000	271.04	4 336.59

Name (Print Please)	Meshack	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	4 336.59
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	650.49
Date	10/01/24	Signature	Promotional Claim	Incorrect Unit Charge		Total:	4 987.08

F2W598FS
0648151353

Hillclimb Road
mead
own

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

057431

0574986

m@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195348 2024-01-10 15:17:01

D SHEET Reference - LSID 78613, DATE Delivered - 2024-01-10

No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
-----	-------------------	---------------	-------------	------------	---------

598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
--------	-----------------------	--	---------------	--	--

Reason for Credit: Return - Within Expiry Date

Customer Name: Solly Kramer Westville

Brief Description of Credit:

Principal Customer Code: 4637

Date: 2024-01-08 Doc. Ref: 917393659 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 275470

k Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
07	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML		Return - Within Ex	A3140710A1	16

Number of Items to be credited on Document Ref: 917393659 (1 Product Type)

Authorized by: _____

Date]