



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Plettenberg Bay
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Plettenberg Bay
Cnr Marine Drive & N2 National Ro
Plettenberg Bay
6600
Mobile
Telephone 0445331454

REPRINT	Curr. ZAR	TAX INVOICE	917401150
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40561309	FAX	0448016920
SHIPMENT NO.	2231944	CUSTOMER NO.	854074
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	100#000007695

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19651323

RETURN CODE	QUANTITY Cases	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
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	6985.59
			70407	16	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4987.06
			70401	12	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	3780.07
			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
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	308.12	310.12
Deduction Totals:											916.20		
Trade Discount													
VAT Total											2542.46		
Material(s) temporarily out of stock, please re-order													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order													

Total Units: 16 Cases 0 Pieces 0 Packs 43 Other

STORE: ULTRA PLETT
DATE: 16-01-24
RECEIVED BY: SHANTON N24

Gross Weight: 725 Kg

Bottle Deposit Total: 0.00
22-20610144
TOTAL: 19492.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boarids	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 20L HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NaCraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR389.84 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

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

SIYA



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175
George
1 Abbotior Rd
George
6530

George
1 Abbotior Rd
George
6530

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Plettenberg Bay
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Plettenberg Bay
Cnr Marine Drive & N2 National Ro
Plettenberg Bay
6600
Mobile
Telephone 0445331454

TAX INVOICE		Curr. ZAR	TAX INVOICE	917401150
VAT REG NO.		4280101561	TELEPHONE	
DELIVERY NO.		40561309	FAX	0448016920
SHIPMENT NO.		2231944	CUSTOMER NO.	854074
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	100#000007695

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

SALES ORDER NO.		19651323
-----------------	--	----------

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
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	6985.59
			70407	16	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4987.06
			70401	12	Tray	JACK BLACK Biager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	3780.07
			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
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
Deduction Totals:							916.20						
Trade Discount							2542.46						
VAT Total							2542.46						
Material(s) temporarily out of stock, please re-order													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order													
STORE: ULTRA PLATT													
DATE: 17-01-24													
RECEIVED BY: CHATSON													
DISTRIBUTOR													
LIQUOR RUNNERS GEORGE													
REC001813													

STORE: ULTRA PLETT
DATE: 17-01-24
RECEIVED BY: SHARON
PROCESSED BY: NOLU

Gross Weight: 725 Kg
Bottle Deposit Total: 0.00
TOTAL: 19492.20

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 ZAR389.84 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet:	4085904		CONDITIONS OF SALE
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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085866						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
STYH	[Signature]			

ULTRA LIQUORS

PLETTENBERG BAY

CNR MARINE DRIVE & N2

RG0002949WCP/040820

6600



07002229106001

Wednesday, January 17, 2024

9:00:58 AM

Goods Received Credit Note - Goods Returned -

2229-106

Supplier Address		HEINEKEN SA		Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com		Claim no Invoice no User Workstation Contact Person Date Order No		CL106-000002229 917401150 NOLUBABALO MATILSANE (12) 106 TRACEY VISAGIE 17 Jan 2024 08:58		Order Delivery Invoice Claim Seq GRV Seq Vat No		82233 4180211080	
2128		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
6009705712403		65124		HEINEKEN SILVER CAN 24 x 440ML		24		20.000		303.72		6 074.40	
6009705712373		64928		HEINEKEN SILVER NRB 24 x 330ML		24		16.000		271.04		4 336.63	
Name (Print Please)		Date 17/01/24		Signature		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:	
Dkyle		17/01/24		Fzu TQS fs								10 411.03 1 561.65 11 972.68	



Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404194 2024-01-22 11:02:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA PLETTENBERG BAY

Brief Description of Credit:

Principal Customer Code: 854074

Doc. Date: 2024-01-15 Doc. Ref: 917401150 GRV: S Credit Type: Part Credit Invoice Amt: R 62006.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W2	Not Ordered / Dupl		20
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		16

Total Number of Items to be credited on Document Ref: 917401150 (2 Product Type)

36

Authorized by: _____

[date]



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

George
1 Abbatoir Rd
George
6530

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Plettenberg Bay
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Plettenberg Bay
Cnr Marine Drive & N2 National Ro
Plettenberg Bay
6600
Mobile
Telephone 0445331454

REPRINT	Curr. ZAR	TAX INVOICE	806101411
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86427256	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	854074
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000007695

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67322963

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	
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	6985.59	
			70407	16	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4987.06	
Deduction Totals:														
Trade Discount														
VAT Total														