

REG No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

SOLD TO

Good Friends Holdings (Pty) Ltd
Ultra Liquor Mossel Bay
PO Box 2515
Mossel Bay
6500

DELIVER TO

Ultra Liquor Mossel Bay
4 Mossel Bay Street
Mossel Bay
6506
Mobile 0724476435
Telephone 0724476435

REPRINT	Curr. ZAR	TAX INVOICE	22.11.2023
TAX INVOICE	4810298572	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40454430	FAX	0448016920
DELIVERY NO.	2188247	CUSTOMER NO	867837
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	105#601
DELIVERY DAY		SALES ORDER NO.	195#8544

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

ORDER MESSAGE

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
			70393	70	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG00028313													

Total Units: 88 Cases 0 Pieces 0 Packs 158 Other

Gross Weight: 3610 Kg

Bottle Deposit Total: 626.40

TOTAL:

85469.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR779.40 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1.2m	4085919		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085921		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	--	660 ml	4018870	DK 50L HNK			
1 Lit NucRate	4015031	660ml/750ml HNK	4085918	CASH			
16x650ml HNK	4085986			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Kevin

VF

hste

22/11/23

REG No. 2003/026165/07
Vat No. 4180211080
NLA Reg No. RG0003175

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REPRINT		Curr. ZAR	TAX INVOICE	22.11.2023
TAX INVOICE		4810298572	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40454430	FAX	0448016920	
DELIVERY NO.	2188247	CUSTOMER NO	867337	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	105#601	
DELIVERY DAY		SALES ORDER NO.	19548544	

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	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
Cases	Bots											
	70393		70	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00102813

Total Units: 88 Cases 0 Pieces 0 Packs 158 Other

Gross Weight: 3610 Kg

Bottle Deposit Total: 626.40

TOTAL:

85469.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR779.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031	660ml/750ml HNK	4085918	CASH			
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			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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K. M. M. N. V. 11/11/23

ULTRA LIQUORS MOSSELBAY

4 MOSSEL STREET
MOSSELBAY 6500
WCP/028894
NLAB/14447

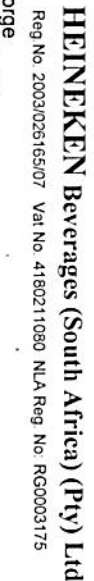
07001129100001
Wednesday, 22 November 2023
09:28:48

Goods Received Credit Note - Goods Returned -

1129.100

Supplier Address		DIS01 HEINEKEN		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		CL959-000001129 917302648 HESTER ASCENCAO (104) 100 DEFAULT 22 Nov 2023 09:28 105#601		Order Delivery Invoice Claim Seq GRV Seq Vat No		141125 4180211080	
P.O. BOX 184 STELLENBOSCH 7599													
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total							
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 650ML	1	648.000	1.74	1 127.52							
2100000000166		BEER CRATE GREEN 1 x EACH	1	54.000	9.57	516.78							
2300230101477		EMP VINDH 50/30 BARREL 1 x 30000ML	1	2.000	313.04	626.08							
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
GIESHWIN		[Signature]										2 270.38	
Date 22/11/23				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax: 340.56	
				Promotional Claim				Incorrect Unit Charge				Total: 2 610.94	





REPRINT	Curr. ZAR	TAX INVOICE	806061528
COPY TAX CREDIT NOTE		PAGE 1 OF 1	29.11.2023
VAT REG NO.	4810298572	TELEPHONE	

DELIVER TO
Ultra Liquor Mossel Bay
4 Mossel Bay Street
Mossel Bay
6506
Mobile 0724476435
Telephone 0724476435

DELIVERY NO.	86380100	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	857337
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	105#601

ORDER
MESSAGE

SALES ORDER NO.	67279981
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[illegible]

Total Units:	0 Cases	704 Pieces	0 Packs	12 Other
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Gross Weight: 901 Kg

Bottle Deposit Total: 0.00

TOTAL:

18731.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE

[illegible][illegible]