



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

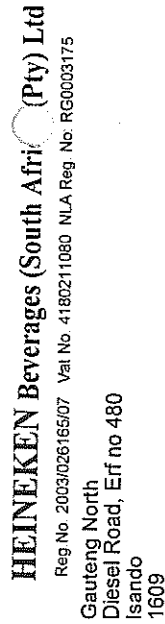
SOLD TO		DELIVER TO	
Sibongile Hlolele Ha Sibongile's Place Stand 3321 Ext 1 Orange Farm 1939		Ha Sibongile's Place Stand 3321 Ext 1 Orange Farm 1939 Mobile 0791118938 Telephone 0791118938	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.02
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total							
						774.60							
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 289 Kg

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000500		4.5 Lit	40000*5	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR111.77 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	40000*6	Pallets				
4X4 5 Lit	4000001		1.5 Lit	40000*7	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 NuCrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER								CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT								CUSTOMER ID	
DATE								DATE	



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Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

K2018019876(SA) (Pty) Ltd
Ultra Liquors Orange Farm
PO Box 52645
Orange Farm
2132

Ultra Liquors Orange Farm
Orange Farm Town Square
Orange Farm
1841
Mobile 078

Mobile 0789359988
Telephone 011730807

ORDER MESSAGE

Deduction Totals:	
Trade Discount	9443.09
VAT Total	35501.66

GOODS RECEIVED
Ultra Liquors Orange Farm

GR# 2327
Date: 11/01/2014
Driver Sign: 
Receiving Sign: 
Vehicle Registration: 

Total Units:	0 Cases	0 Pieces	0 Packs	899 Other
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Gross Weight: 10832 Kg

Bottle Deposit Total: 11254.32

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:	272179.40	
X9 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2533.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets							
X4 5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904						
X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385						
X6X1 Lit RND	4000003		1,0 Lit Oval	4000019	Other Pallets	4000028						
X7X50ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED				
X7X50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
X2X750 ml or	—		960 ml	4018870	DK 50L HNK	4085921						
Lit NuCrate	4015031		560ml/750ml HNK	40859-8				CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
X6x60ml HNK	4085986											
X6x60ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE		
												



Goods Received Credit Note - Goods Returned -

1473.105

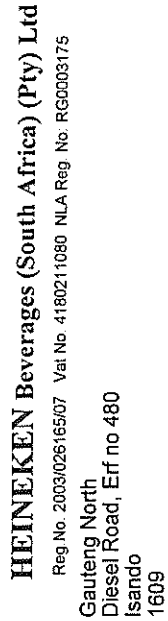
Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Claim no Invoice no User Workstation Contact Person Date Order No	CL929-000001473 917392446 THABO MASOBE (103) 105 TRACEY VISAGIE 11 Jan 2024 16:32	Order Delivery Invoice Claim Seq GRV Seq Val No	71416 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
35		EMP 750 HUGUENOT 750ML	1	11088.000	1.74	19 293.12
16	4897	BEER CRATE GREEN EACH	1	924.000	9.57	8 842.68
954651	P061	PAL GKN CHEP BLUE EACH	1	12.000	275.00	3 300.00

Name (Print Please)		Incorrect Unit Price	Incorrect Inv Totals	Short Delivered	Stock Dumped	Sub Total:	31 435.80
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	4 715.37
		Promotional Claim		Incorrect Unit Charge		Total:	36 151.17

GOODS RECEIVED
Ultra Liquors Orange Farm
GR# 2827
Date: 11.01.2024
Driver Sign: [Signature]
Receiving Sign: [Signature]
Vehicle Registration: FMTJ092AS

K2018019876 (PTY) LTD
ULTRA LIQUORS ORANGE FARM
ORANGE FARM TIME SQUARE
CO. REG No: 2018 019876.07
VAT No: 4260267026
TEL: 011 730 8075 FAX: 011 850 0126



beverages

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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

SOLD TO

K2018019876(SA) (Pty) Ltd
Ultra Liquors Orange Farm
PO Box 52645
Orange Farm
2132

DELIVER TO

Ultra Liquors Orange Farm
Orange Farm Town Square
Orange Farm
1841

Mobile 0789359986
Telephone 0117308075

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep.	UNIT PRICE Excl.Vat&Dep.	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		4085925	924	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	10169.08
		4085918	11088	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	22187.09
					VAT Total							
4220.37												

Total Units: 0 Cases 12012 Pieces 0 Packs 0 Other

Gross Weight: 6819 Kg

CRATES

4XS L BIB (SFW)
4XS L BIB DISCOR
4X4.5 Lit
6X2 Lit
16X1 Lit RND
20X750ml RND
12X750ml Green
12X750 ml or
1 Lit NuCrate
16x660ml HNK
12x660ml HNK

QUANTITY
4000000
4016137
4000001
4000002
4000003
4000005
4000010
--
4015031
4085886
4085925

BOTTLES
4.5 Lit
2.0 Lit
1.5 Lit
1.0 Lit Round
1.0 Lit Oval
750 ml
660 ml
660ml/750ml HNK

QUANTITY
4000015
4000016
4000017
4000018
4000019
4000020
4000C21
4018E70
4085918

OTHER
Divider Boards
Pallets:
CHEP Pallet
4Way 1.0X1.2m
Other Pallets
DK 20L HNK
DK 30L HNK
DK 50L HNK

QUANTITY
4000094

4085904
4023385
4000028
4085919
4085920
4085921

BARCODE

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%

TOTAL: 32356.17

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