

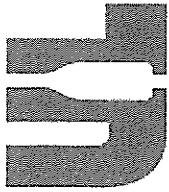
REPRINT	Curr. ZAR	TAX INVOICE	917399062
TAX INVOICE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40557143	FAX	0448016920
SHIPMENT NO.	2231043	CUSTOMER NO.	858087
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000006803

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO. 19642699				TOTAL VALUE Incl.Vat 30864.22	
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		
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93		
						Deduction Totals:								
						Trade Discount								
						VAT Total								
						1412.55								
						4025.77								

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other Gross Weight: 1017 Kg
Bottle Deposit Total: 0.00 TOTAL: 30864.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L 8IB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR617.28 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		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	860 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						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
		OSIAS		16 / 01 / 24



ULTRALIQUORS

283 Weltevreden Road, Blackheath, Randburg, 2194
Tel: 011 563 8563
E-mail: cresta@ultraliqours.co.za



070012791C
Tuesday, January 16
11:11

Goods Received Credit Note - Goods Returned -

Supplier HEI03
Address P O BOX 6146
RIVONIA

HEINEKEN SA
Tel 010226500
Fax 0113132635
E-Mail tracey.visagie@heineken.com

Claim no CL515-000001279
Invoice no 917399064
User REFILWE MBOYI (100)
Workstation 101
Contact Person TRACEY VISAGIE
Date 16 Jan 2024 11:27
Order No

Order

Delivery

Invoice

Claim Seq 191252

GRV Seq

Vat No 4180211080

2128

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line
16	4897	BEER CRATE GREEN EACH	1	539.000	9.57	5 1
13		EMP HEINEKEN OT BOTTLES 660ML	1	6468.000	1.74	11 2
954651	P061	PAL GKN CHEP BLUE EACH	1	1.000	275.00	2
Name (Print Please) 08103				Sub Total:		16 68
Date 16/01/2024				Tax:		2 50
Signature D. Ntshu				Total:		19 19
				Incorrect Unit Price		
				Incorrect Discount		
				Promotional Claim		
				Incorrect Inv. Totals		
				Short Delivered		
				Stock Dumped		
				Goods Returned		
				Bonus Quantity		
				Incorrect Unit Charge		

