

Causing no harm
Diesel Road, Erf no 480
Isando
1609

HEINEKEN

beverages

Reg No 2003/026165/07

Vat No 4180211080

NLA Reg No RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

DELIVER TO

Robinson Liquors (Pty) Ltd

Ultra Liquors Carnival City

22 Nosob Street

Brakpan

1541

Mobile 0844241966

Telephone 0217974340

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358

Quantity:

ORDER MESSAGE

REPRINT

Curr. ZAR

TAX INVOICE

917416705

TAX INVOICE

PAGE 1 OF 1

DATE

26.01.2024

VAT REG NO.

4280101561

TELEPHONE

DELIVERY NO.

40577158

FAX

0448018920

SHIPMENT NO.

2238720

CUSTOMER NO.

869324

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKH

CUST. REF.

100#0000000398

SALES ORDER NO.

19657531

RETURN CODE

QUANTITY Cases

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

70406

84

Case

SOL NRB Case 4(6x330ml) Ba ZA

250.30

250.30

0.00

8.13-

36.33

278.50

23393.16

Deduction Totals:

Trade Discount

VAT Total

Total Units: 84 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1127 Kg

Bottle Deposit Total: 0.00

TOTAL: 23393.16

GRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

4X5 L BIB (SFW)

4000000

4000015

4000094

4X5L BIB DISCOR

4016137

4000016

21

4X4.5 Lit

4000001

4000017

4085904

6X2 Lit

4000002

4000018

4023385

16X1 Lit RND

4000003

4000019

4000028

20X750ml RND

4000005

4000020

4085919

12X750ml Green

4000010

4000021

4085920

12X750 ml or

4018870

4085921

11 Lit NuCrate

4015031

4065918

16x650ml HNK

4085886

12x650ml HNK

4085925

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR467.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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 ID

DATE

ULTRA LIQUORS CARNIVAL CITY



07000114102001

Friday, 26 January 2024

18:09:09

Goods Received Credit Note - Goods Returned -

114.102

Supplier Address		HEI03 HEINEKEN SA		Claim no Invoice no User Workstation Contact Person Date Order No		CL518-000000114 917416705 APHELELE NDAMBIYANA (10) 102 TRACEY VISAGIE 26 Jan 2024 18:08		Order Delivery Invoice Claim Seq GRV Seq Vat No		60 4180211080	
P O BOX 6146 RIVONIA		Tel Fax E-Mail		010226500 0113132635 tracey.visagie@heineken.com							
2128											

Pack Size

Product Code	Your Stock Code	Description	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	616.000	9.57	5 895.12
13		EMP HEINEKEN QT BOTTLES 660ML	7392.000	1.74	12 862.08
954651	P061	PAL GKN CHEP BLUE EACH	21.000	275.00	5 775.00

Name (Print Please)

Date

Signature

Sub Total:

Tax:

Total:

Stock Dumped

Bonus Quantity

Short Delivered

Goods Returned

Incorrect Inv. Totals

Incorrect Tax Rate

Incorrect Unit Price

Incorrect Discount

Promotional Claim

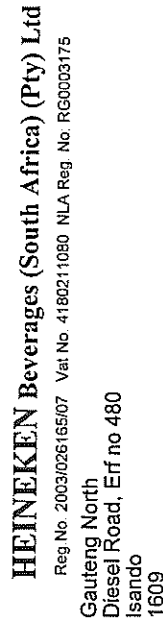
Incorrect Unit Charge

Signature

Signature



07000060102001



Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175					
Gauteng North Diesel Road, Erf no 480 Isando 1609					
beverages					
SOLD TO					
Robinson Liquors (Pty) Ltd Ultra Liquors Carnival City 22 Nosob Street Brakpan 1541					
DELIVER TO					
Ultra Liquors Carnival City 22 Nosob Street Brakpan 1541 Mobile 0844241966 Telephone 0217974340					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		4085925	616	Piece	Crate Own Generic 12x660ml
		4085904	21	Piece	Pallet Rental Wood 1200x1000mm CHEP
		4085918	7392	Piece	RB Empty GENERIC
					VAT Total 3679.83
Total Units: 0 Cases 8029 Pieces 0 Packs 0 Other Gross Weight: 4966 Kg					
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER QUANTITY
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	4000015	Divider Boards 4000094
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet 4085904
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1.0X1.2m 4023385
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets 4000028
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK 4085919
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK 4085920
12X750 ml or	-	660 ml	4018870	4018870	DK 50L HNK 4085921
11 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918	
16x660ml HNK	4085866				
12x660ml HNK	4085925				
Bottle Deposit Total: 0.00 TOTAL: 28212.03					
DISCOUNT MESSAGE					
Terms: WEK: Purch. due next Friday 2%					
CONDITIONS OF SALE					
ACCOUNT PAYMENT RECEIVED					
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					
COMPANY REP./DRIVER			CUSTOMER NAME IN PRINT		
CUSTOMER SIGNATURE			CUSTOMER ID		
DATE			DATE		