



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 Robinson Liquors (Pty) Ltd Ultra Express Hazelwood PO Box 19083 Wynberg 7824		DELIVER TO Ultra Express Hazelwood 19 Dely Road Hazelwood 0081 Mobile Telephone 0124604896	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40427356 ✓	FAX	0448016920
SHIPMENT NO.	2177896	CUSTOMER NO.	9999
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#000013258

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
			70355	10	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	10526.31
				10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							139.39						
							1842.56						
			Material(s) temporarily out of stock, please re-order										
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Returned Heineken 5x30L
Please Credit

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other		Gross Weight: 403 Kg	
Bottle Deposit Total: 0.00		TOTAL: 14126.27	

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:	14126.27
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets							Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR105.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
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 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		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		
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	
				JERAZA				09/11/23	



Goods Received Credit Note - Goods Returned -

4353.105

Supplier	HEI03	HEINEKEN SA	Claim no	CL506-000004353	Order	
Address	P O BOX 6146		Invoice no	917280008	Delivery	
	RIVONIA		User	SABINA MOGWANENG (4)	Invoice	
		Tel 010226500	Workstation	105	Claim Seq	304330
		Fax 0113132635	Contact Person	TRACEY VISAGIE	GRV Seq	
		E-Mail tracey.visagie@heineken.com	Date	09 Nov 2023 16:22	Vat No	4180211080
	2128		Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
579789	60934	HEINEKEN DRAUGHT 30000ML	1	5.000	915.33	4 576.65

Name (Print Please) David Date 09/11/23 Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 4 576.65 Tax: 686.50 Total: 5 263.15
	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
	Promotional Claim	Incorrect Unit Charge			





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Diesel Road, Erf no 480
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1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806047406
Robinson Liquors (Pty) Ltd Ultra Express Hazelwood PO Box 19083 Wynberg 7824	Ultra Express Hazelwood 19 Dely Road Hazelwood 0081 Mobile Telephone 0124604896	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	10.11.2023
		VAT REG NO.	4280101561	TELEPHONE	
		DELIVERY NO.	86364249	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	9999
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	101#000013258

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67264406
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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
			70355	5	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	5263.15
				5	Piece	Keg Deposit		313.04			46.96	360.00	1799.98
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							69.70						
							921.28						

Total Units:	0 Cases	0 Pieces	0 Packs	5 Other	Gross Weight:	202 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 7063.13

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094				Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR52.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR			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						
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12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	—		660 ml	4018870		DK 50L HNK	4085921						
ACCOUNT PAYMENT RECEIVED												CONDITIONS OF SALE	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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
16x660ml HNK	4085886												
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