



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val 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

REPRINT	Curr. ZAR	TAX INVOICE	917347842
TAX INVOICE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40500986 ✓	FAX	0448016920
SHIPMENT NO.	2208979	CUSTOMER NO.	9999
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#000013431
		SALES ORDER NO.	19588637

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
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	1012.55
			70338	1	Tray	STELLENBRAU Craven NRB Tray 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	351.01
			70331	30	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	7272.61
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							162.17						
							1126.46						
			Material(s) temporarily out of stock, please re-order										
			70367	6	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA	* Items out of stock on original Sales Order						
			70406	30	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 34 Other

Gross Weight: 470 Kg

Bottle Deposit Total: 0.00

TOTAL: 8636.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR215.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good: 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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml 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
gthungwan		Ernest	012 460 6012	14/12/23

ULTRALIQUORS

22 PINASTER STREET, HAZELWOOD
LIQ LIC: RG0002949/GAU200829C
TEL: 012 460 6012/4896
EMAIL: hazelwood@ultraquors.co.za

UL



070044341

Thursday, December 14,

1:00:2

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 CL506-000004434
Invoice no 917347842
User SABINA MOGWANENG (4)
Workstation 105
Contact Person TRACEY VISAGIE
Date 14 Dec 2023 13:00
Order No

Order
Delivery
Invoice
Claim Seq 304411
GRV Seq
Vat No 4180211080

4434.

Product Code

Your Stock Code

Description

Pack Size

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line T
16	4897	BEER CRATE GREEN EACH	1	9.000	9.57	86
13		EMP HEINEKEN QT BOTTLES 660ML	1	108.000	1.74	187.
7	50356	EMP WINDH 50/30 BARREL 30000ML	1	3.000	313.04	939.

Hlungwani Hlungwani,
Name (Print Please)

Date 14/12/23

REG! HBB276FS

Signature Hlungwani,

Incorrect Unit Price

Incorrect Discount

Promotional Claim

Incorrect Inv. Totals

Incorrect Tax Rate

Short Delivered

Goods Returned

Incorrect Unit Charge

Stock Dumped

Bonus Quantity

Sub Total:

Tax:

Total:

1 213.

181.5

1 395.1

ULTRA LIQUORS HAZELWOOD - Version 26.3.420



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
17 - Ultra Express Hazelwood - 917347842					17
HEIN-HAZELDEAN					
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	3
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A3314648C	0	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3333516D	0	30
Summary or 'Route' = HEIN-HAZELDEAN (3 SKU's)				0	34



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

REPRINT	Curr. ZAR	TAX INVOICE	806075048
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86396586	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	9999
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000013431

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67295884
----------------------------	--	------------------	--------------------	----------

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 VA Incl.Vat
			4085925	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	9
			4085920	3	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	107
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	21
						VAT Total							
						181.98							

Total Units: 0 Cases 120 Pieces 0 Packs 0 Other

Gross Weight: 95 Kg

Bottle Deposit Total: 0.00

TOTAL:

139

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
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		
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
---------------------	--------------------	------------------------	-------------	------