



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

Job Nkosenhle Skosana
Mthunzini's Liquor Store
PO Box 59341
Karen Park
0152

DELIVER TO

Sizabantu Liquor Distributors
1234 Phatsima Street
Stinkwater
0407
Mobile 0824421225
Telephone 0824421225

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70388	90	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	28574.88
			70390	84	Case	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	21.06-	35.13	269.32	22622.94
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70382	154	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.30
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	20.65-	34.45	264.10	22184.21
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount		6186.60					
						VAT Total		18529.07					
						Material(s) temporarily out of stock, please re-order							
			70386	2	Pallet	*WINDHOEK Draught RB Crate 12x660ml							
			70330	2	Pallet	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70389	2	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 496 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 6945 Kg

Bottle Deposit Total: 3215.52

TOTAL: 142056.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFw)	400000	4.5 Lit	4000015	Divder Boards	4000034		
4X5 L 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		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
15x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT
CHEQUE							OTHER
CUSTOMER NAME IN PRINT							DATE
CUSTOMER SIGNATURE							DATE
COMPANY REP./DRIVER							DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1366.63 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

ELIAS H.S. 13.6.13

PENANCE

26.1.13



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/025165/07 Vat No 4180211090 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Job Nkosenhle Skosana Mthunzini's Liquor Store PO Box 59341 Karen Park 0152		Sizabantu Liquor Distributors 1234 Phatsima Street Stinkwater 0407 Mobile 0824421225 Telephone 0824421225	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085925	539	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5931.96
			4085904	13	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	4111.25
			4085918	6468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	12942.47
						VAT Total							
						2998.13							

Total Units: 0 Cases 7020 Pieces 0 Packs 0 Other Gross Weight: 4238 Kg
Bottle Deposit Total: 0.00 TOTAL: 22985.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1 %
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				
15x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

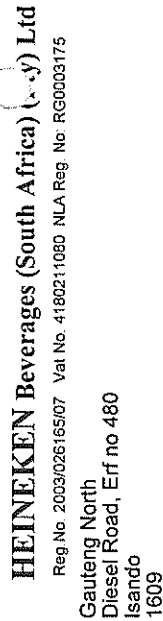
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN

beverages

Reg No. 2003/026165/07

Val No. 4180211080

NLA Reg No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando 1609

SOLD TO

Frans Sello Chauke

Sijo Tavern

1199 Ramaphosa Section

Mathibestad 0408

DELIVER TO

Sijo Tavern

1199 Ramaphosa Section

Mathibestad 0408

Mobile 0832489665

Telephone 0832489665

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml

4058358

Quantity:

REPRINT

Curr. ZAR

TAX INVOICE

917416714

TAX INVOICE

PAGE 1 OF 1

DATE

26.01.2024

VAT REG NO.

NA

TELEPHONE

DELIVERY NO.

40577126

FAX

0448016920

SHIPMENT NO.

2238722

CUSTOMER NO.

835021

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

Frans hnk

SALES ORDER NO.

19664244

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
			70383	154	Case	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	41276.63
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals: Trade Discount							
						VAT Total							
						666.88							
						5604.98							
						Material(s) temporarily out of stock, please re-order							
						70385 10 Pallet							
						70387 2 Pallet							
						*WINDHOEK Lager RB Crate 12x660ml ZA							
						*SOWETO GOLD Lager RB Crate 12x750ml							

29m1et

Total Units: 154 Cases

0 Pieces

0 Packs

0 Other

Gross Weight: 2388 Kg

Bottle Deposit Total: 3215.52

TOTAL: 42971.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R751.58 if paid by 02.02.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R657.63 if paid by 09.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						ACCOUNT PAYMENT RECEIVED
12x660ml HNK	4085925						CASH
							CHEQUE
							ACCOUNT
							OTHER
							ACCOUNT PAYMENT RECEIVED
							ACCOUNT
							CHEQUE
							CASH
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HEINEKEN
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando 1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917416716		
Gobuamang Lekalakala		Gobu Liquor		**TAX INVOICE**		PAGE 1 OF 1		DATE		26.01.2024		
Gobu Liquor		Plot 668 Bosplaas West		VAT REG NO.		NA		TELEPHONE				
Moretele		Moretele		DELIVERY NO.		40577154 ✓		FAX		0448016920		
0407		0407		SHIPMENT NO.		2238722		CUSTOMER NO.		854146		
		Mobile 0824636916		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
		Telephone 0824636916		DELIVERY DAY		HKN		CUST. REF.		Koketso Matjila		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19662881		
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
		70329	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	31838.88
		70323	63	Case	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	22287.22
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					960.53							
					7059.93							
					Material(s) temporarily out of stock, please re-order							
		70330	1	Pallet	*WINDHOEK Lager Can Tray 4(6x440ml)							
		70393	1	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml)							
Total Units: 153 Cases 0 Pieces 0 Packs 0 Other												
Gross Weight: 2110 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 54126.10												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR541.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)												
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				

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Liquor City 64 (Pty) Ltd
Liquor City Temba City
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Temba City
Cnr Lucas Mangope & Babelegi Road
Hammankraal
0400 Mobile 0721448346
Telephone 0127176886

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917416717
TAX INVOICE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4210305498	TELEPHONE	
DELIVERY NO.	40577178 ✓	FAX	0448016920
SHIPMENT NO.	2238722	CUSTOMER NO.	859615
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Olebogile Thuti
		SALES ORDER NO.	19664170

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
		70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.50
			77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					509.51							
					5370.41							
					Material(s) temporarily out of stock, please re-order							
		70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
		70387	1	Pallet	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70385	1	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70389	10	Tray	*HEINEKEN Can Tray 4(6x40ml) ZA * Items out of stock on original Sales Order							
		70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 167 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2326 Kg

Bottle Deposit Total: 1607.76										TOTAL: 41173.17																				
RATES			QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE															
X5 L BIB (SFW)	4000000		4.5 Lit	40000*5		4000094			Divider Boards	4000094			Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R961.92 if paid by 28.01.2024 R384.77 if paid by 15.02.2024 Calculation excl. deposit on returnable items.																	
X5L BIB DISCOR	4016137		2.0 Lit	40000*6					Pallets:																					
X4.5 Lit	4000001		1.5 Lit	40000*7		4085904			CHEP Pallet	4085904																				
X2 Lit	4000002		1.0 Lit Round	4000018		4023385			4Way 1.0X1.2m	4023385																				
X3X1 Lit RND	4000003		1.0 Lit Oval	4000019		4000028			Other Pallets	4000028																				
X7X50ml RND	4000005		750 ml	4000020		4085919			DK 20L HNK	4085919			CONDITIONS OF SALE																	
X7X50ml Green	4000010		750 ml Oval	4000021		4085920			DK 30L HNK	4085920																				
X7X50 ml or	-		660 ml	4018670		4085921			DK 50L HNK	4085921																				
Lit NuCrate	4015031		660ml/750ml HNK	4085918									CASH		ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
X660ml HNK	4085886												CHEQUE																	
X660ml HNK	4085925																													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE														



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Liquor City 64 (Pty) Ltd
Liquor City Temba City
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Temba City
Cnr Lucas Mangope & Babelegi Road
Hammanaskraal
0400
Mobile 0721448346
Telephone 0127176886

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			4085925	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70
						VAT Total	1406.79						

Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other

Gross Weight: 2273 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt.	10785.39
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 NuGrate	4015031	660ml/750ml HNK	40859-8					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER							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	
CUSTOMER SIGNATURE							CUSTOMER ID	DATE
CUSTOMER NAME IN PRINT								

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SOLD TO

RMG Fontainha
Liquor City Cleo's
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Cleo's
69 Cnr Kingfisher & Heidelberg Ro
Kingfisher Square Shopping Centre
Elispark
1428 Mobile

Mobile

Telephone 0119162358

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: KINGFISHER AVE + HEIDELBERG RD ELS PARK
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ORDER
MESSAGE

RETURN CODE	QUANTITY		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
	Cases	Bols											
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	13092.92
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	15785.89
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount		659.24					
						VAT Total		4891.10					
			Material(s) temporarily out of stock, please re-order										
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units:	60 Cases	0 Pieces	0 Packs	70 Other
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Gross Weight: 1723 Kg

Bottle Deposit Total: 208.80

TOTAL :

37498 46

GRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
X95 L BIB (SFW) X95L BIB DISCOR X94X4.5 Lit X92 Lit IX6X1 Lit RND IX7X50ml RND 2X7X50ml Green 2X750 ml or Lit NuCrate 6x660ml HNK 2x660ml HNK	4000000		4.5 Lit	40000*5		Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R928.71 if paid by 28.01.2024 R371.48 if paid by 15.02.2024 Calculation excl. deposit on returnable items.	
	4016137		2.0 Lit	40000*6		Pallets:				
	4000001		1.5 Lit	40000*7		CHEP Pallet	4085904			
	4000002		1.0 Lit Round	40000*8		4Way 1.0x1.2m	4023385			
	4000003		1.0 Lit Oval	40000*9		Other Pallets	4000028			
	4000005		750 ml	40000*20		DK 20L HNK	4085919			
	4000010		750 ml Oval	40000*21		DK 30L HNK	4085920			
	--		660 ml	4018870		DK 50L HNK	4085921			
	4015031		660ml/750ml HNK	4085918	756					
	4085886									
4085925	78									
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE	
V Mamede						A.M.E			26/11/2024	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/028165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

RMG Fontainha
Liquor City Cleo's
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Cleo's
69 Cnr Kingfisher & Heidelberg Ro
Kingfisher Square Shopping Centre
Elispark
1428
Mobile
Telephone 0119162358

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: KINGFISHER AVE + HEIDELBERG RD ELSPARK

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			4085886	2	Piece	Crate Generic 16x660ml - New Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 309.29
			4085925	76	Piece	
			4085918	756	Piece	

Total Units: 0 Cases 834 Pieces 0 Packs 0 Other

Gross Weight: 497 Kg

Bottle Deposit Total: 0.00

TOTAL: 2371.19

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000		4.5 Lit	40000-5	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.	2371.19
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	40000-8	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		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--		660 ml	4018970	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

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Ultra Liquors Pepper Square
4 Cynthia Street, Bardene Ext 12
Unit G1 & G3, Pepper Square Mall
Boksburg
1459
Mobile 0844241966
Telephone 0844241966

ORDER
MESSAGE

Received

Gnr Oosthuizen & North Rand
Rd, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 026 8025

Gross Weight:	13 Kg
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Bottle Deposit Total: 0.00

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
40X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR6.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
40X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
40X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
40X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
40X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
40X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
2X750ml Green	4000010		750 ml Oval	4003021	DK 30L HNK	4085920			
660 ml or	--		660 ml	4016870	DK 50L HNK	4085921			
Lit NuCrate	4015031		660ml/750ml HNK	40859+8					
6x660ml HNK	4085886								
2x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE		

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Pepper Square
4 Cynthia Street, Bardene Ext 12
Unit G1 & G3, Pepper Square Mall
Boksburg
1459

DELIVER TO

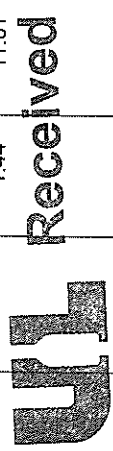
Ultra Liquors Pepper Square
4 Cynthia Street, Bardene Ext 12
Unit G1 & G3, Pepper Square Mall
Boksburg
1459
Mobile 0844241966
Telephone 0844241966

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917416711
TAX INVOICE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40577176	FAX	0448016920
SHIPMENT NO.	2238721	CUSTOMER NO.	861756
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	23#000000687

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
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x330ml) ZA	283.12	283.12	0.00	9.20-	41.09	315.01	315.01
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1371.74
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	20865.83
			70323	90	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
				154	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							



Cnr Oosthuizen & North Rand
Rd, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 026 8025

Total Units: 0 Cases 0 Pieces 0 Packs 496 Other

Gross Weight: 6940 Kg

539 Full

Bottle Deposit Total: 3215.52

TOTAL: 151946.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4055986						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							CHEQUE
ACCOUNT							OTHER
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR2931.09 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 NAME IN PRINT, CUSTOMER ID, DATE



07000369102001
Friday, 26 January 2024
13:36:52

Goods Received Credit Note - Goods Returned -

Supplier
 Address

HEI03
 P O BOX 6146
 RIVONIA

Tel
 Fax
 E-Mail

010226500
 0113132635
 tracey.visagie@heineken.com

Claim no
 Invoice no
 User
 Workstation
 Contact Person
 Date
 Order No

CL516-0000000369
 917416711
 THSETSO MIYA (4)
 102
 TRACEY VISAGIE
 26 Jan 2024 13:39

Order
 Delivery
 Invoice
 Claim Seq
 GRV Seq
 Val No

26 Jan 2024 00:00
 10371
 4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6001398925054		EMP-HEINEKEN-QT-BOTTLES-4x660ML	1	6468.000	1.74	11 254.32
2100000000166	4897	BEER CRATE GREEN 1 X EACH	1	539.000	9.57	5 158.23
				Sub Total:		16 412.55
				Tax:		2 461.88
				Total:		18 874.43

Name (Print Please)
 Date

Magwedzho
 26-01-24

Signature





Cnr Oosthuizen & North Rand
 Rd, Pepper Square Mall, Bardene
 Ext 12, Boksburg
 010 026 8025





HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Var No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Pepper Square
4 Cynthia Street, Bardene Ext 12,
Boksburg
1459

DELIVER TO

Ultra Liquors Pepper Square
4 Cynthia Street, Bardene Ext 12
Unit G1 & G3, Pepper Square Mall
Boksburg
1459
Mobile 0844241966
Telephone 0844241966

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806105948
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86432962	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861755
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	23#000000687

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
			4085925	539	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5931.96
			4085918	6468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	12942.47
						VAT Total							
						2461.88							

Total Units: 0 Cases 7007 Pieces 0 Packs 0 Other

Gross Weight: 3978 Kg

Bottle Deposit Total: 0.00										TOTAL: 18874.43														
CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE												
X5 L BIB (SFW)		4000000	4.5 Lit		4000015		Divider Boards		4000094			Terms: WEK: Purch. due next Friday 2%												
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															
5X1 Lit RND		4000003	1.0 Lit Oval		4000019		Other Pallets		4000028															
OX750ml RND		4000005	750 ml		4000020		DK 20L HNK		4085919			ACCOUNT PAYMENT RECEIVED												
2X750ml Green		4000010	750 ml Oval		4000021		DK 30L HNK		4085920															
2X750ml or 1 Lit NuCrate		--	660 ml		4018870		DK 50L HNK		4085921															
6x660ml HNK		4085886	660ml/750ml HNK		4085918																			
2X660ml HNK		4085925																						
COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT					CUSTOMER ID					DATE				

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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 Liquors Pepper Square
4 Cynthia Street, Bardene Ext 12
Unit G1 & G3, Pepper Square Mall
Boksburg
1459

DELIVER TO

Ultra Liquors Pepper Square
4 Cynthia Street, Bardene Ext 12
Unit G1 & G3, Pepper Square Mall
Boksburg
1459
Mobile 0844241966
Telephone 0844241966

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
		70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	331.20
					Deduction Totals:	25.90						
					Trade Discount	43.20						
					VAT Total							

UL Received

Cnr Oosthuizen & North Rand
Rd, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 026 8025

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 17 Kg

CRATES				BOTTLES				QUANTITY				OTHER				QUANTITY				BARCODE				DISCOUNT MESSAGE				TOTAL:	
X5 L BIB (SFW)				4000000	4.5 Lit				4000015				Divider Boards				4000094				Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR6.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				331.20				
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												
6X1 Lit RND				4000003	1.0 Lit Oval				4000019				Other Pallets				4000028												
OXK750ml RND				4000005	750 ml				4000020				DK 20L HNK				4085919				ACCOUNT PAYMENT RECEIVED				OTHER				
2X750ml Green				4000010	750 ml Oval				4000021				DK 30L HNK				4085920												
2X750 ml or				--	660 ml				4018870				DK 50L HNK				4085921												
Lit NuCrate				4015031	660ml/750ml HNK				4085918												ACCOUNT PAYMENT RECEIVED				OTHER				
6x660ml HNK				4085886																									
2x660ml HNK				4085925																									
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE													

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HEINEKEN

Reg No 2003/025165/07 Va: No 4180211080 NLA-Reg No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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	QUANTITY Btls	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
			70370	4	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	1246.76
			70389	11	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	3842.08
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	3492.79
			70407	18	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	5610.44
			70401	1	Tray	JACK BLACK Blager NRB Tray 4(6x330ml) ZA	283.12	283.12	0.00	9.20-	41.09	315.01	315.01
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	930.35
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70383	154	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			70432	567	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	187792.51
			70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	993.60
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:	17180.57						
						Trade Discount	35032.44						
						VAT Total							
						Material(s) temporarily out of stock, please re-order							

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 Friday 2%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR5209.86 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	-	660 ml	4016870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Andros Smith	<i>Andros Smith</i>	Andros Smith	96101790	26/01/2024

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		26.01.2024		
Robinson Liquors (Pty) Ltd Ultra Liquors Carnival City 22 Nosob Street Brakpan 1541		Ultra Liquors Carnival City 22 Nosob Street Brakpan 1541 Mobile 0844241966 Telephone 0217974340		**TAX INVOICE** 4280101561		PAGE 2 OF 2		TELEPHONE				
				VAT REG NO.		40577144		FAX		0448016920		
				DELIVERY NO.		2238720		CUSTOMER NO		889824		
				SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY MODE		HKN		CUST. REF.		100#000000414		
				DELIVERY DAY				SALES		ORDER NO. 19661404		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE								
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
		70389	619	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
Total Units: 18 Cases 0 Pieces 0 Packs 832 Other												
Gross Weight: 13072 Kg												
Bottle Deposit Total: 4823.28												
TOTAL: 268582.01												
DISCOUNT MESSAGE												
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR5209.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)												
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				
Anas		[Signature]		Sibiso B				2024/01/26				

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026-65/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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
		70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA
					Deduction Totals: 683.32
					Trade Discount 3051.28
					VAT Total

Total Units: 84 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1127 Kg

Bottle Deposit Total: 0.00

TOTAL:

23393.16

CRATES		QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		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.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:				
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904			
3X2 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		CONDITIONS OF SALE	
2X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920			
1 Lit NuCrate	4015031		660 ml	4018870		DK 50L HNK	4085921		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
6X650ml HNK	4085886		660ml/750ml HNK	4085918						
2x660ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
N.16.5 (m)			[Signature]			[Name]			[ID]	[Date]



07000114102001
Friday, 26 January 2024
18:09:09

Goods Received Credit Note - Goods Returned -

114.102

Supplier Address		HEI03 HEINEKEN SA		Claim no CL518-0000000114		Order Delivery Invoice	
P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail 'tracey.visagie@heineken.com'		Invoice no 917416705		Claim Seq 60	
2128				Workstation 102		GRV Seq	
				Contact Person TRACEY VISAGIE		Vat No 4180211080	
				Date 26 Jan 2024 18:08			
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	616.000	9.57	5 895.12
13		EMP HEINEKEN QT BOTTLES 660ML	1	7392.000	1.74	12 862.08
954651	P061	PAL GKN CHEP BLUE EACH	1	21.000	275.00	5 775.00

Name (Print Please)	Signature	
Date 26/01/2024	Signature	

Sub Total:	24 532.20
Tax:	3 679.83
Total:	28 212.03

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim	Incorrect Unit Charge		



07000060102001

SOLD TO		DELIVER TO	
Robinson Liquors (Pty) Ltd Ultra Liquors Carnival City 22 Nosob Street Brakpan 1541		Ultra Liquors Carnival City 22 Nosob Street Brakpan 1541 Mobile 0844241966 Telephone 0217974340	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085925	616	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	6779.39
			4085904	21	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6641.25
			4085918	7392	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	14791.39
						VAT Total							
						3679.83							

Total Units: 0 Cases 8029 Pieces 0 Packs 0 Other Gross Weight: 4966 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%	28212.03
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
5X2 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					
6x660ml HNK	4085886							
12x660ml HNK	4085925							

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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 SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

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 08

Mobile 0844241966
Telephone 0217974340

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175					
Gauteng North Diesel Road, Erf no 480 Isando 1609					
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
		70388	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA
		70330	85	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA
					Deduction Totals: Trade Discount 3870.59 VAT Total 11126.36
					Material(s) temporarily out of stock, please re-order 70330 5 Tray WINDHOEK Lager Can Tray 4(6x440ml) Z
Total Units: 0 Cases 0 Pieces 0 Packs 265 Other Gross Weight: 2995 Kg					
Bottle Deposit Total: 0.00 TOTAL: 85302.07					
DISCOUNT MESSAGE					
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1706.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
CONDITIONS OF SALE					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
CUSTOMER ID DATE					

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	

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

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

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

4661.42

70329

180

Tray

WINDHOEK Draught Can Tray

313.90

313.90

0.00

25.90-

43.20

331.20

59616.67

Deduction Totals:

Trade Discount

VAT Total

4661.42

7776.09

0.00

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Gross Weight: 2034 Kg

Bottle Deposit Total: 0.00

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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 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	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10	40.66	311.70	3740.29
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 169 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK. Purch. due next Friday 2%	3740.29
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR74.81 may be deducted for timeous payment.	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
6X2 Lit	4000002	1.0 Lit	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	--	860 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x660ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ANAT CAH	<i>ANAT CAH</i>	ANAT CAH	4015010	2012/01/22