



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		DELIVER TO	
Robinson Liquors (Pty) Ltd Ultra Liquors Cresta PO Box 72008 Johannesburg 2122		Ultra Liquors Cresta 261 Beyers Naude Drive Blackheath Johannesburg 2195 Mobile 0625318408 Telephone 0115658563	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT	Curr. ZAR	TAX INVOICE	917364923
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40520026 ✓	FAX	0448016920
SHIPMENT NO.	2216070	CUSTOMER NO.	858087
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000006542
		SALES ORDER NO.	19609057

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
			70383	231	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	61195.96
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals: Trade Discount							
						VAT Total							
							1625.52						
							8313.68						

Total Units: 0 Cases 0 Pieces 0 Packs 231 Other	Gross Weight: 2855 Kg	
Bottle Deposit Total: 4823.28		TOTAL: 63738.23

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 ZAR1391.23 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	5	
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	18	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925	154					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	
[Signature]		[Signature]		Prosser		DATE	
						23/12/23	



ULTRA LIQUORS

283 Weitewreden Road, Blackheath, Randburg, 2194

Vat: 4280101561

Liq LIC: GLB70000114082/RQ0002949

Tel: 011 565 8563

E-mail: cresta@ultraliqours.co.za



07001248012001

Saturday, December 23, 2023

12:49:28

Goods Received Credit Note - Goods Returned - -Reprint

1248.012

Supplier Address	HEI03	HEINEKEN SA		Claim no	CL515-000001248	Order	
	P O BOX 6146			Invoice no	917364923	Delivery	
	RIVONIA			User	REFILWE MBOYI (100)	Invoice	23 Dec 2023 00:00
	2128			Workstation	12	Claim Seq	181222
				Contact Person	TRACEY VISAGIE	GRV Seq	
				Date	23 Dec 2023 12:46	Vat No	4180211080
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	0.	0.	0.	0.	154.	154.	9.57	1 473.78
13		EMP HEINEKEN QT BOTTLES 660ML	1	0.	0.	0.	0.	1 848.	1 848.	1.74	3 215.52
954651	P061	PAL GKN CHEP BLUE IEACH	1	0.	0.	0.	0.	5.	5.	275.00	1 375.00
7	50356	EMP WINDH 50/30 BARREL 30000ML	1	0.	0.	0.	0.	18.	18.	313.04	5 634.72

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	11 699.02
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	1 754.86
		Promotional Claim		Incorrect Unit Charge		Total:	13 453.88



