



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 Clayville 3 Axle Drive, Ext 22 Clayville Olifantsfontein 0700		Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville Olifantsfontein 0700 Mobile Telephone 0217974340	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

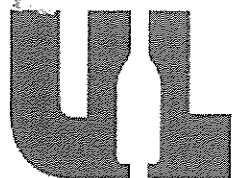
REPRINT	Curr. ZAR	TAX INVOICE	917374185
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40531025 ✓	FAX	0448016920
SHIPMENT NO.	2219664	CUSTOMER NO.	861685
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#000000588
		SALES ORDER NO.	19605567

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
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	93066.63
Deduction Totals:													
Trade Discount							2718.50						
VAT Total							12139.13						
11 x 77													
PAL = 6													
STORE: CLAYVILLE													
DATE: 28/12/2023													
RECEIVED BY: STANBISU													
PROCESSED BY: STANBISU													

Total Units: 360 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 4514 Kg	
Bottle Deposit Total: 0.00	TOTAL:	93066.63

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		93066.63	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE			
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:				Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR2326.67 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	6									
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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918	10166						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																		
12x660ml HNK	4085925	367																	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Dennis	[Signature]	STANBISU		



ULTRALIQUORS

32 AXLE ROAD, OLIFANTSFONTEIN
TAX REG: 4280101561
LIQ LIC: GAU0011577
EMAIL: clayville@ultraliquors.co.za
TEL: 0100268024



07000479101001
Thursday, 28 December 2023
10:25:49 am

Goods Received Credit Note - Goods Returned -

479.101

Supplier HEI03
Address

HEINEKEN SA

P O BOX 6146
RIVONIA

Tel 010226500
Fax 0113132635
E-Mail 'tracey.visagie@heineken.com'

Claim no CL517-000000479
Invoice no 917374185
User DIKELEDI MOLOTO (2)
Workstation 101
Contact Person TRACEY VISAGIE
Date 28 Dec 2023 10:28
Order No

Order
Delivery
Invoice
Claim Seq 481
GRV Seq
Vat No 4180211080

2128

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	847.000	9.57	8,105.79
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 660ML	1	10164.000	1.74	17,685.36
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	6.000	275.00	1,650.00
Incorrect Unit Price Incorrect Inv. Totals Short Delivered Stock Dumped Sub Total:						27,441.15
Incorrect Discount Incorrect Tax Rate Goods Returned Bonus Quantity Tax:						4,116.17
Promotional Claim Incorrect Unit Charge Total:						31,557.32

Name (Print Please)

STACMBSJ

Date 28/12/2023

Signature

[Signature]

NAME: DONNID

Sign: [Signature]

Reg: HBJ 440FS

COE A10: 084 0392587





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 Clayville 3 Axle Drive, Ext 22 Clayville Olifantsfontein 0700		Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville Olifantsfontein 0700 Mobile Telephone 0217974340													
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		REPRINT		Curr. ZAR		TAX INVOICE		806087748			
						COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		02.01.2024			
						VAT REG NO.		4280101561		TELEPHONE					
						DELIVERY NO.		86411660		FAX		0448016920			
						SHIPMENT NO.				CUSTOMER NO.		861685			
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
						DELIVERY DAY		DSD		CUST. REF.		101#000000588			
										SALES ORDER NO.		67307766			
RETURN CODE	QUANTITY Cases	Bols	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	847	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	9321.66		
			4085904	6	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1897.50		
			4085918	10164	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	20338.16		
						VAT Total		4116.17							
Total Units: 0 Cases 11017 Pieces 0 Packs 0 Other															
Gross Weight: 6371 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 31557.32															
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			
4X5 L BIB (SFW)		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		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	