

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Parkview
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Parkview
52A Tyronne Avenue
Parkview
2193
Mobile 0838779837
Telephone 0114862584

REPRINT	Curr. ZAR	TAX INVOICE	917399627
TAX INVOICE	PAGE 1 OF 2	DATE	15.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40557129 ✓	FAX	0448016920
SHIPMENT NO.	2231063	CUSTOMER NO.	12330
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000010055

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19647023

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	12	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3878.90
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	216.08
			70407	14	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	4442.61
			70401	1	Tray	JACK BLACK Blager NRB Tray	283.12	283.12	0.00	4.25-	41.83	320.70	320.70
			70383	1	Crate	4(6x330ml) SBOV Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	727.26
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
			70386	1	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	243.44
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						1761.72							

Material(s) temporarily out of stock, please re-order
70390 19 Tray
70389 16 Tray
70382 1 Crate

*AMSTEL NRB Tray 4(6x330ml) ZA
*HEINEKEN Can Tray 4(6x440ml) ZA
*SBOV AC Gold RB Crate 12x660ml ZA

* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

Ultra Liquors Parkview
52A Tyronne Avenue
Parkview, 2193
Tel: 486 4584
Vat Invoice No. 4070101917

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (STV)	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		
1.1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085885						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT OTHER

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR268.03 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

Edward

Blanca

Heineken

15-01-2024

beverages

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Parkview
PO Box 19083
Wynberg
7824

REPRINT	Curr. ZAR	TAX INVOICE	15.01.2024
TAX INVOICE	4280101561	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40557129	FAX	0448016920
DELIVERY NO.	2231063	CUSTOMER NO	192380
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	100#000010055
DELIVERY DAY		SALES ORDER NO.	19647023

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

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70432 70330 70385		126 10 1	Tray 10 Tray 1	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 14 Cases 0 Pieces 0 Packs 29 Other Gross Weight: 526 Kg Bottle Deposit Total: 62.64 TOTAL: 13506.49

CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR268.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000005	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			
12X750 ml or	-	660 ml	4018870	DK 50L HNK			
1 Lit NCCrate	4015031			CASH			
16x650ml HNK	4085985			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
OTHER				OTHER			
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE			

ULTRA LIQUORS PARKVIEW

52 TYRONE AVENUE
PARKVIEW
GAU101459C



09001878101001
Monday, 15 January 2024
11:21:57

Goods Received Credit Note - Short Delivered -

10055.100

Supplier Address: HE103 HEINEKEN SA
P O BOX 6146 RIVONIA
Tel: 010226500
Fax: 0113132635
E-Mail: tracey.visagie@heineken.com

Claim no: CL503-000001878
Invoice no: 917399627
User: HOPEWELL KHOSA (10)
Workstation: 101
Contact Person: TRACEY VISAGIE
Date: 15 Jan 2024 11:21
Order No: 100#000010055
Order: 10 Jan 2024 16:00
Delivery: 15 Jan 2024 00:00
Invoice: 15 Jan 2024 00:00
Claim Seq: 391820
GRV Seq: 1391055
Val No: 4180211080

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Return Qty	Claim Qty	List Price	Line Total
6009705710577	60870	AMSTEL RET 12 x 650ML	12	1.	0.	0.	1.	0.	1. Sd	197.47	197.47
6009705710546	61966	STRONGBOW CIDER RB R/BERRIES 12 x 650ML	12	1.	0.	0.	1.	0.	1. Sd	243.72	243.72
6009705710607	61969	WINDHOEK DRAUGHT RET 12 x 650ML	12	1.	0.	0.	1.	0.	1. Sd	221.26	221.26
Sub Total:											662.45
Tax:											99.37
Total:											761.82

Name (Print Please) *Tracey Visagie*
Date *15-01-2024* Signature

Incorrect Unit Price
Incorrect Discount
Promotional Claim
Incorrect Inv. Totals
Incorrect Tax Rate
Incorrect Unit Charge

Stock Dumped
Bonus Quantity
Sub Total:
Tax:
Total:



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025169/07 Vat No 4180211090 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Parkview
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Parkview
52A Tyrone Avenue
Parkview
2193
Mobile 0838779837
Telephone 0114862584

REPRINT		Curr. ZAR	TAX INVOICE	806098726
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86423735	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	12330	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	100#000910065	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67321282

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
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	216.08
			70383	1	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	243.44
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other Gross Weight: 37 Kg Bottle Deposit Total: 62.64 TOTAL: 761.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000016		
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	4019870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	