



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

REPRINT	Curr. ZAR	TAX INVOICE	917407785
TAX INVOICE	PAGE 1 OF 2	DATE	22.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40568954	FAX	0448016920
SHIPMENT NO.	2235209	CUSTOMER NO.	12330
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000010116
SALES ORDER NO.		19656484	

SOLD TO				DELIVER TO				DELIVERY NO.		40568954✓		FAX		0448016920	
Robinson Liquors (Pty) Ltd Ultra Liquors Parkview PO Box 19083 Wynberg 7824				Ultra Liquors Parkview 52A Tyrone Avenue Parkview 2193 Mobile 0838779837 Telephone 0114862584				SHIPMENT NO.		2235209		CUSTOMER NO.		12330	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		100#000010116	
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.				19656484	
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 VAT Incl. Vat		
	Cases	Bots													
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	484		
			70390	36	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1040		
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	21		
			70370	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	475		
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1115		
			70391	8	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	253		
			70407	6	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	190		
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	96		
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	26		
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	26		
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	24		
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	24		
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	33		
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	24		
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5		
						Deduction Totals:									
						Trade Discount	522.81								
						VAT Total	5015.30								

Ultra Liquors Parkview
52A Tyrone Avenue
Parkview, 2193
Tel: 486 2584
Vat Invoice No. 4571101561

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR765.52 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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					
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	4085888											
12x660ml HNK	4085925											
											CONDITIONS OF SALE	
											All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE
KIDGIPH			Hus			Hopewell						22-01-2024



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 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	22.01.2024
TAX INVOICE	4280101561	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40568954	FAX	0443016920
DELIVERY NO.	2235209	CUSTOMER NO.	2330
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	100#000010116
DELIVERY DAY		SALES ORDER NO.	19656484

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 VA Incl Vat
			Material(s) temporarily out of stock, please re-order										
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	189	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Ultra Liquors Parkview
52A Tyrone Avenue
Parkview, 2193
Tel: 486 2334
Vat Invoice No. 4280101561

Total Units: 6 Cases 0 Pieces 0 Packs 114 Other

Gross Weight: 1541 Kg

Bottle Deposit Total: 104.40

TOTAL: 384

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% Settlement discount of ZAR765.52 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry (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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	—	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

ULTRA LIQUORS PARKVIEW

52 TYRONE AVENUE
PARKVIEW
GAU101459C



0900188210

Monday, 22 January

13:0

Goods Received Credit Note - Short Delivered - -Reprint

10116.

Supplier HEI03 **HEINEKEN SA**
Address P O BOX 6146
RIVONIA
2128
Tel 010226500
Fax 0113132635
E-Mail 'tracey visagie@heineken.com'

Claim no CL503-000001882
Invoice no 917407785
User HOPEWELL KHOSA (10)
Workstation 101
Contact Person TRACEY VISAGIE
Date 22 Jan 2024 13:04
Order No 100#000010116

Order 17 Jan 2024 11:56
Delivery 22 Jan 2024 00:00
Invoice 22 Jan 2024 00:00
Claim Seq 391825
GRV Seq 1391082
Val No 4180211080

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line 1
6009705710577	60870	AMSTEL RET 12 x 660ML	12	1.	0.	0.	1.	0.	1. Sd	197.47	19
6009705710386	61965	STRONGBOW CIDER RB GOLD 12 x 660ML	12	1.	0.	0.	1.	0.	1. Sd	243.72	24
6009705710546	61966	STRONGBOW CIDER RB R/BERRIES 12 x 660ML	12	1.	0.	0.	1.	0.	1. Sd	243.72	24
6009705710607	61969	WINDHOEK DRAUGHT RET 12 x 660ML	12	1.	0.	0.	1.	0.	1. Sd	221.26	22
6009705710584	61968	WINDHOEK LAGER RET 12 x 660ML	12	1.	0.	0.	1.	0.	1. Sd	221.26	22

Hopewell
Name (Print Please) *Vtdoiptr*
Date *22-01-2024* Signature *[Signature]*

Incorrect Unit Price	Incorrect Inv. Totals	Sd Short Delivered	Stock Dumped	Sub Total:	1 12:
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	16:
Promotional Claim	Incorrect Unit Charge			Total:	1 29:

H9J577 7S





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

REPRINT	Curr. ZAR	TAX INVOICE	806102061
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86428438	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12330
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000010116

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

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67325377
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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 VAT Incl. Vat
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	21
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	26
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	26
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	24
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	24
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							14.86						
							169.11						

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 62 Kg

Bottle Deposit Total: 104.40

TOTAL:

12

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% Settlement discount of ZAR22.44 may be deducted for this payment. (Calculation excl. bottle deposits, crate deposits and dry weight 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				CONDITIONS OF SALE	
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					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													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		