



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	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: Change as per request from TL		ORDER MESSAGE	

REPRINT	Curr. ZAR	TAX INVOICE	917258466
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40405624 ✓	FAX	0448016920
SHIPMENT NO.	2168316	CUSTOMER NO.	12330
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	100#000009215
		SALES ORDER NO.	19483494

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	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	9697.25
			70390	12	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	3469.61
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	50334.45
			70407	12	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	3595.31
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	30376.88
			70432	126	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	42527.64
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
						Deduction Totals:							
						Trade Discount		8315.32					
						VAT Total		18701.26					
			70370	24	Tray	Material(s) temporarily out of stock, please re-order *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Ultra Liquors Parkview
52A Tyrone Avenue
Parkview, 2193
Tel: 486 2684
Vat Invoice No. 4570110157

Total Units: 12 Cases 0 Pieces 0 Packs 436 Other	Gross Weight: 6183 Kg	
Bottle Deposit Total: 0.00	TOTAL:	143376.34

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode		DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: October Purch 1%, due 27 Dec Settlement discount of ZAR1433.76 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										
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	4085986																		
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
Edward	Hopewell	John		30-10-2023

ULTRA LIQUORS PARKVIEW

52 TYRONE AVENUE

PARKVIEW

GAU101459C



0700182110

Monday, 30 October

16:

Goods Received Credit Note - Goods Returned -

1821.

Supplier Address		HEI03 HEINEKEN SA		Claim no CL503-000001821		Order	
P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail 'tracey.visagie@heineken.com'		Invoice no 917258466		Delivery	
2128				User HOPEWELL KHOSA (10)		Invoice	
				Workstation 101		Claim Seq	
				Contact Person TRACEY VISAGIE		GRV Seq	
				Date 30 Oct 2023 16:48		Vat No	
				Order No		4180211080	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line T
7	50356	EMP WINDH 50/30 BARREL 30000ML	1	28.000	313.04	8 765

Name (Print Please)	<i>Hopewell</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	8 765. 1 314. 10 079.
Date	30-10-2023	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
Signature	<i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge			

H13C 759 75





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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	806041507
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86357067	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12330
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000009215
		SALES ORDER NO.	67256751

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Liquors Parkview PO Box 19083 Wynberg 7824	Ultra Liquors Parkview 52A Tyrone Avenue Parkview 2193 Mobile 0838779837 Telephone 0114862584

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 V/ Incl. Vat
			4085919	8	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	28
			4085920	13	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	46
			4085934	7	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	25
						VAT Total		1314.77					

Total Units: 0 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 234 Kg

Bottle Deposit Total: 0.00

TOTAL: 100

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
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4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
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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	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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