



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. 0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Cresta
PO Box 72008
Johannesburg
2122

DELIVER TO
Ultra Liquors Cresta
261 Beyers Naude Drive Blackheath
Johannesburg
2195 Mobile 0625318408
Telephone 0115658563

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917272403
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40419478	FAX	0448016920
SHIPMENT NO.	2174181	CUSTOMER NO.	858087
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000006065.

SALES ORDER NO.
19510691

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
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70332	16	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	4792.12
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
							5577.96						
						VAT Total							
							11172.37						

Total Units: 0 Cases 0 Pieces 0 Packs 273 Other

Gross Weight: 3262 Kg

Bottle Deposit Total: 1607.76

TOTAL: 85654.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR829.58 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904	28	timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	297					
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
John				[Signature]		[Signature]	
						CUSTOMER ID	
						DATE	
						06-11-23	



ULTRALIQUORS

283 Weltevreden Road, Blackheath, Randburg, 2194

Vat: 4280101561

Liq LIC: GLB7000014082/RG0002949

Tel: 011 565 8563

E-mail: cresta@ultraliqours.co.za



07001153101001

Monday, November 6, 2023

14:26:15

Goods Received Credit Note - Goods Returned - -Reprint

1153.101

Supplier Address	HEI03	HEINEKEN SA		Claim no	CL515-000001153	Order	
	P O BOX 6146 RIVONIA			Invoice no	9127272403	Delivery	
				User	REFILWE MBOYI (100)	Invoice	
				Workstation	101	Claim Seq	181130
				Contact Person	TRACEY VISAGIE	GRV Seq	
				Date	06 Nov 2023 14:23	Vat No	4180211080
	2128			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	297.000	9.57	2 842.29
13		EMP HEINEKEN QT BOTTLES 660ML	1	2640.000	1.74	4 593.60
959940	4	PAL GKN CHEP HEINEKEN EACH	1	28.000	275.00	7 700.00

Name (Print Please)	<i>Pro-BS</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 15 135.89 Tax: 2 270.38 Total: 17 406.27
Date 06/11/23	Signature <i>JA</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim		Incorrect Unit Charge		

