



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 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
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40343310 ✓	FAX	0448016920
SHIPMENT NO.	2142688	CUSTOMER NO.	858087
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	12#0000011

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
			70355	30	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00		134.86	1033.93	31017.87
			70365	30	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	30.20-28.72-	128.26	983.35	29500.48
				60	Piece	Keg Deposit		313.04			46.96	360.00	21599.76
						Deduction Totals:							
						Trade Discount							
							1767.75						
						VAT Total	10711.06						

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other		Gross Weight: 2418 Kg	
Bottle Deposit Total: 0.00		TOTAL: 82118.11	

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 Wednesday Settlement discount of ZAR1512.96 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		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	69	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						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	
								28/09/23	



ULTRALIQUORS

283 Weltevreden Road, Blackheath, Randburg, 2194

Vat: 4280101561

Liq LIC: GL870001 14082/RG0002949

Tel: 011 565 8563

E-mail: cresta@ultraliquors.co.za



07001063012001

Monday, September 25, 2023

16:20:14

1063.012

Goods Received Credit Note - Goods Returned -

Supplier Address	DIS01	HEINEKEN	Tel Fax E-Mail	0317059693	Claim no Invoice no User Workstation Contact Person Date Order No	CL515-000011063 PHILLIP NINOANE (10) 12 DEFAULT 25 Sep 2023 16:18	Order Delivery Invoice Claim Seq GR / Seq Vat No	25 Sep 2023 00:00 171042 4180211080
	P.O.BOX 184 STELLENBOSCH 7599							
Product Code	Your Stock Code	Description	Pack Size			Claim Qty	Claim Price	Line Total
2100000000074		EMP WINDH 50/30 BARREL 1 x 30000ML	1			69.000	313.04	21 599.76
Name (Print Please)	<i>Prohissu</i>		Incorrect Unit Price	Incorrect Inv. Totals	Not Delivered	Stock Dumped	Sub Total: 21 599.76	
Date	<i>25/09/23</i>		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 3 239.96	
Signature	<i>[Signature]</i>		Promotional Claim	Incorrect Unit Charge			Total: 24 839.72	





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1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806012508	
Robinson Liquors (Pty) Ltd Ultra Liquors Cresta PO Box 72008 Johannesburg 2122		Ultra Liquors Cresta 261 Beyers Naude Drive Blackheath Johannesburg 2195 Mobile 0625318408 Telephone 0115658563		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		26.09.2023	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		NA		TELEPHONE	
RETURN CODE		QUANTITY Cases Bots		MATERIAL NO.		QUANTITY		UNIT		DESCRIPTION	
				4085920 66 Piece		4085934 3 Piece				DK Steel Empty Generic 30L JB DK Steel Empty Generic 30L VAT Total 3239.96	
								LIST PRICE Excl Vat&Dep 313.04		UNIT PRICE Excl Vat&Dep 313.04	
								BOTTLE DEPOSIT 0.00		DISCOUNT 0.00	
								VAT 46.96		NETT PRICE 360.00	
										TOTAL VALUE Incl Vat 23759.73 1079.99	
Total Units: 0 Cases 69 Pieces 0 Packs 0 Other											
Gross Weight: 656 Kg											
Bottle Deposit Total: 0.00											
TOTAL: 24839.72											
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY	
4X5 L BIB (SFV)		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	
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			