

HEINEKEN
beverages

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 Pepper Square
4 Cynthia Street, Bardene Ext 12
Unit G1 & G3, Pepper Square Mall
Boksburg
1459

DELIVER TO
Ultra Liquors Pepper Square
4 Cynthia Street, Bardene Ext 12
Unit G1 & G3, Pepper Square Mall
Boksburg
1459
Mobile 0844241966
Telephone 0844241966

REPRINT	Curr. ZAR	TAX INVOICE	917282099
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40430745 ✓	FAX	0448016920
SHIPMENT NO.	2178779	CUSTOMER NO.	861756
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	23#000000239
		SALES ORDER NO.	19517235

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VALUE Incl.Vat
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	31435.16
			70382	308	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	81594.61
			70406	168	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	46786.32
			70432	189	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	66008.82
				308	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3389.69
						Deduction Totals:							
						Trade Discount	7662.52						
						VAT Total	29897.56						
						Material(s) temporarily out of stock, please re-order							
			70393	336	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	180	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	154	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
						Received 72 CASES							
						Short 117 CASES							

UL

Received

Cnr Oosthuizen & North Rand
Rd, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 026 8025

Total Units: 168 Cases 0 Pieces 0 Packs 587 Other

Gross Weight: 10466 Kg

Bottle Deposit Total: 6431.04

117 CASES.

TOTAL:

229214.60

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
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR2184.29 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4021385		(Calculation excl. bottle deposits, crate deposits and dry goods
10X1 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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

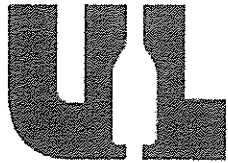
DATE

JANNAVE

[Signature]

Tyler

10/11/23



ULTRALIQUORS

Pepper Square Value Mall
1 Oosthuizen Rd. & Northrand Rd.
Bardene, Boksburg
Vat: 428010156
GAU0011576
Tel: 010 026 8025
E-mail: peppersquare@ultraliquors.co.za



07000247102

Friday, 10 November 2

19:1

Goods Received Credit Note - Goods Returned -

247.1

Supplier	HEI03	HEINEKEN SA	Claim no	CL516-000000247	Order
Address	P O BOX 6146		Invoice no	917282099	Delivery
	RIVONIA		User	KINGSLEY MATHEKGA (2)	Invoice
		Tel 010226500	Workstation	102	Claim Seq
		Fax 0113132635	Contact Person	TRACEY VISAGIE	GRV Seq
		E-Mail 'tracey.visagie@heineken.com'	Date	10 Nov 2023 19:10	Vat No
	2128		Order No		4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line T
6001760005414	60887	WINDHOEK DRAUGHT NRB 24 x 440ML	24	117.000	287.30	33 614

Name (Print Please)	<i>Tyler</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	33 614
Date	11/10/2023	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	5 042
	Signature <i>JF</i>	Promotional Claim		Incorrect Unit Charge		Total:	38 656

Reg. No 0

Claim was done because of short

delivery

Short 117 cases. *Large*





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	806048707
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86364934	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861756
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	23#000000239

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Liquors Pepper Square 4 Cynthia Street, Bardene Ext 12 Unit G1 & G3, Pepper Square Mall Boksburg 1459	Ultra Liquors Pepper Square 4 Cynthia Street, Bardene Ext 12 Unit G1 & G3, Pepper Square Mall Boksburg 1459 Mobile 0844241966 Telephone 0844241966

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67266186
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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 VA Incl. Vat
			70432	117	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	4086
						Deduction Totals:							
						Trade Discount		1193.60					
						VAT Total		5329.91					

Total Units: 0 Cases 0 Pieces 0 Packs 117 Other	Gross Weight: 1981 Kg	
Bottle Deposit Total: 0.00	TOTAL:	4086

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 Settlement discount of ZAR408.63 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	4085886													
12x660ml HNK	4085925													
									ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
									CASH	CHEQUE	ACCOUNT	OTHER	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		