



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	917224217
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40369716	FAX	0448016920
SHIPMENT NO.	2153457	CUSTOMER NO.	10046
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000006336

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Liquors Meyerspark PO Box 19083 Wynberg 7824	Ultra Liquors Meyerspark 136 Pienaar Avenue, Meyerspark Pretoria 0184 Mobile Telephone 0128034292

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19460085
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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 VALUE Incl Vat
			70382	308	Crate 4	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	81594.61
			70335	83	Tray 1	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	27489.90
			70383	35	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	9272.12
				343	Piece	Crate Deposit Other		9.57			1.44	11.01	3774.88
						Deduction Totals:							
						Trade Discount							4563.10
						VAT Total							15930.20
						Material(s) temporarily out of stock, please re-order							
			70335	7	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
			70383	427	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA							

Total Units:	0 Cases	0 Pieces	0 Packs	426 Other	Gross Weight: 5177 Kg	
					Bottle Deposit Total: 7161.84	TOTAL: 122131.51

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1101.21 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	4085886																
12x660ml HNK	4085925											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
		DAVID		11/10/23

ULTRALIQUORS

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135 PIENAAR STREET, MEYERSPARK
LIQ LIC: RG0002949/GAU201668C
TEL: 012 803 4292
EMAIL: meyerspark@ultraliquors.co.za



07004389101001

Wednesday, 11 October 2023

17:42:02

Goods Received Credit Note - Goods Returned -

4389.101

Supplier Address	DIS01	HEINEKEN		Claim no	CL505-000004389	Order	
	P.O.BOX 184			Invoice no	917224212	Delivery	
	STELLENBOSCH	Tel	0317059693	User	DIMAKATSO POTSANE (2)	Invoice	09 Oct 2023 00:00
		Fax		Workstation	101	Claim Seq	344354
	7599	E-Mail		Contact Person	DEFAULT	GRV Seq	
				Date	11 Oct 2023 17:41	Vat No	4180211080
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	385.000	9.57	3 684.45
13		EMP HEINEKEN QT BOTTLES 660ML	1	4620.000	1.74	8 038.80
959940		PAL GKN CHEP HEINEKEN EACH	1	7.000	275.00	1 924.99

Name (Print Please)	<i>Manda</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 13 648.24 Tax: 2 047.24 Total: 15 695.48
Date	<i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim		Incorrect Unit Charge		

Reg: KR 82 CH GP
Cell: 0729151970

STORE:	<i>DP/PARR</i>
DATE:	<i>11/10/23</i>
RECEIVED BY:	<i>[Signature]</i>
PROCESSED BY:	<i>SAHAH</i>

ULTRA LIQUORS
VAT NO. 4280101561
135 Pienaar DR, Meyerspark
Tel: 012 803 4292
Email: meyerspark@ultraliquors.co.za

