



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	917380609
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40535694 ✓	FAX	0448016920
SHIPMENT NO.	2221823	CUSTOMER NO.	62462
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000005275
		SALES ORDER NO.	19627786

SOLD TO				DELIVER TO				DELIVERY NO.		40535694 ✓		FAX		0448016920	
Robinsons Liquors (Pty) Ltd Ultra Liquors Ermelo PO Box 19083 Wynberg 7824				Ultra Liquors Ermelo 50A De Jager Street Shop 41, Ermelo Mall Ermelo 2351 Mobile Telephone 0217974340				SHIPMENT NO.		2221823		CUSTOMER NO.		62462	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		100#000005275	
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.		19627786	
RETURN CODE	QUANTITY		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		
	Cases	Bots													
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	2618		
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	28		
			70334	14	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	418		
			70383	154	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	4078		
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165		
						Deduction Totals:									
						Trade Discount		2199.74							
						VAT Total		9543.50							
			Material(s) temporarily out of stock, please re-order												
			70330	90	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
Total Units: 0 Cases 0 Pieces 0 Packs 253 Other															
Gross Weight: 3241 Kg															
Bottle Deposit Total: 3215.52 TOTAL: 7311															

STORE: Ultra Ermelo

DATE: 02/01/23

RECEIVED BY: M. M. M. M. M.

PROCESSED BY: Nemzamo

For green = 66 x 12 = 792

Chop Pouches = 4

Total Units: 0 Cases 0 Pieces 0 Packs 253 Other												Gross Weight: 3241 Kg											
												Bottle Deposit Total: 3215.52				TOTAL: 731							
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 ZAR1694.36 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							
AMOS HGHOOBERT				M. H. H. H.				M. H. H. H.								02/01/2024							

ULTRALIQUORS



50A DE JAGER STREET, ERMELO
 LIQ LIC: RGD002949/MPU027076
 TEL: 017 811 4750
 EMAIL: ermelo@ultraliquors.co.za



0700300210

Tuesday, 02 January

14:3

Goods Received Credit Note - Goods Returned - -Reprint

3002.

Supplier HEI03

HEINEKEN SA

Address

P O BOX 6146
 RIVONIA

Tel 010226500
 Fax 0113132635

E-Mail tracey.visagie@heineken.com

Claim no CL509-000003002

Invoice no 917380609

User ANNAH MTHEMBU (21)

Workstation 101

Contact Person TRACEY VISAGIE

Date 02 Jan 2024 14:30

Order No

Order

Delivery

Invoice 29 Dec 2023 00:00

Claim Seq. 262954

GRV Seq.

Val No. 4180211080

2128

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line T
13		EMP HEINEKEN QT BOTTLES 660ML	1	9504.000	1.74	16 53
16	4897	BEER CRATE GREEN EACH	1	792.000	9.57	7 57
954651	P061	PAL GKN CHEP BLUE EACH	1	4.000	275.00	1 10
Incorrect Unit Price				Sub Total:		25 216
Incorrect Discount				Tax:		3 782
Promotional Claim				Total:		28 998

STORE:	Ultra Ermele
DATE:	02/01/23
RECEIVED BY:	N. Mthembu
PROCESSED BY:	Anna Mthembu

Anna Mthembu
 HGH 989FS
 02/01/2024
 061 522 7393

Anna Mthembu
 02/01/2024





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	806088250
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86411376	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	62462
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000005275
		SALES ORDER NO.	67308721

SOLD TO	DELIVER TO
Robinsons Liquors (Pty) Ltd Ultra Liquors Ermelo PO Box 19083 Wynberg 7824	Ultra Liquors Ermelo 50A De Jager Street Shop 41, Ermelo Mall Ermelo 2351 Mobile Telephone 0217974340

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 VA Incl.Vat
			4085925	792	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	871
			4085904	4	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	126
			4085918	9504	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1901
						VAT Total							3782.46

Total Units: 0 Cases 10300 Pieces 0 Packs 0 Other

Gross Weight: 5925 Kg

Bottle Deposit Total: 0.00

TOTAL:

289

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 Friday 2%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	