

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Express Hazelwood
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Express Hazelwood
19 Dely Road
Hazelwood
0081
Mobile
Telephone 0124604896

REPRINT	Curr. ZAR	TAX INVOICE	917406250
TAX INVOICE	PAGE 1 OF 2	DATE	19.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40564335	FAX	0448016920
SHIPMENT NO.	2233963	CUSTOMER NO.	9999
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#000013601

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19649223

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
			70368	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	9.00	18.71-	46.42	355.88	1779.42
			70407	15	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	4759.93
			70400	2	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	4.59-	45.22	346.71	693.43
			70401	3	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	4.25-	41.83	320.70	962.11
			70335	5	Tray	SBOV Red&ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
			70334	1	Tray	SBOV Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70338	7	Tray	STELLENBRAU Crayen NRB Try	309.88	309.88	0.00	4.65-	45.78	351.01	2457.11
			70429	7	Tray	STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	5.10-	50.26	385.31	2697.13
			70329	15	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	20.40-	44.03	337.53	5062.81
			70365	5	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	5005.67
			70323	40	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	13500.84
				5	Piece	Keg Deposit:							
						Deduction Totals:	1549.30						
						Trade Discount	5525.14						
						VAT Total						360.00	1799.98

Please credit Heineken Silver Can 30L 5 and 15 Cases NRS

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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	4018970	DK 50L HNK	4085921		
1 Lt Nucrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR811.18 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

DELIVER TO

Ultra Express Hazelwood
19 Dely Road
Hazelwood
0081

Mobile
Telephone

REPRINT		Curr. ZAR	TAX INVOICE	19.01.2024
TAX INVOICE	4280101561	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40564335		FAX	0448016920
DELIVERY NO.	2233963		CUSTOMER NO	999
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	HKN		CUST. REF.	101#000013601
DELIVERY DAY			SALES	

ORDER
MESSAGE

LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
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Gross Gewicht: 1687 kg

Bottle Deposit Total: 0.00

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CUSTOMER AWARE IN PRINT

CUSTOMER ID

DATE _____

ULTRA LIQUORS

22 PINASTER STREET, HAZELWOOD

LIQ LIC: RG0002949/GAU200829C

TEL: 012 460 6012/4896

EMAIL: hazelwood@ultraquors.co.za



07004498105001

Friday, January 19, 2024

2:02:36 PM

Goods Received Credit Note - Goods Returned -

4498.105

Supplier	HEI03	HEINEKEN SA	Claim no	CL506-000004498	Order	
Address	P O BOX 6146 RIVONIA		Invoice no	917406250	Delivery	
			User	SABINA MOGWANENG (4)	Invoice	
			Workstation	105	Claim Seq	304475
			Contact Person	TRACEY VISAGIE	GRV Seq	
			Date	19 Jan 2024 14:02	Vol No	4180211080
	2128		Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705712403	65124	HEINEKEN SILVER CAN 24 x 440ML	24	5.300	309.46	1 547.32
6009705712373	64928	HEINEKEN SILVER NRB 24 x 330ML	24	15.300	275.94	4 139.06
Name (Print Please) <i>David</i>						Sub Total: 5 686.38
Date <i>19/01/24</i>						Tax: 852.96
Signature <i>[Signature]</i>						Total: 6 539.34
			Incorrect Unit Price	Incorrect Inv Totals	Short Delivered	Stock Dumped
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
			Promotional Claim		Incorrect Unit Charge	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

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REPRINT		Curr. ZAR	TAX INVOICE	806101699
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86427116	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	9999	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	101#000013601	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

DESCRIPTION

HEINEKEN Silver Can Tray 4(6x440ml)
ZA
HEINEKEN Silver NRB Case 4(6x330ml)
ZA
Deduction Totals:
Trade Discount
VAT Total

156.56
852.96

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
328.17	328.17	0.00	18.71-	46.42	355.88	1779.42
280.14	280.14	0.00	4.20-	41.39	317.33	4759.93

Total Units: 15 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 254 Kg

Bottle Deposit Total: 0.00

TOTAL:

6539.35

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER		QUANTITY	TOTAL:		
									Bottle Deposit Total: 0.00		
									DISCOUNT MESSAGE		
									TOTAL: 6539.35		
4X5 L BIB (9FW)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR130.79 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				
3X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028				
10X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				
2X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
2X750 ml or	--		660 ml	4000021		DK 50L HNK	4085921				
Lit MLCrate	4015031		660ml/50ml HNK	4018870							
5x660ml HNK	4085886										
2x660ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CONDITIONS OF SALE			
CASH		CHEQUE	ACCOUNT	OTHER					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		