



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

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

DELIVER TO
Ultra Liquors Parkview
52A Tyron Avenue
Parkview
2193
Mobile 0838779837
Telephone 0114862584

REPRINT	Curr. ZAR	TAX INVOICE	917388669
TAX INVOICE	PAGE 1 OF 2	DATE	08.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40546819	FAX	0448016920
SHIPMENT NO.	2225730	CUSTOMER NO.	12330
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000009976

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19635651

RETURN CODE	QUANTITY Cases	Bols	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
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	9697.25
			70370	22	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6981.22
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	26655.59
			70409	9	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.71-	46.42	355.88	3202.96
			70407	14	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	4442.60
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	850.59
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.02
						Deduction Totals:							
						Trade Discount							
						VAT Total		7097.68					
						911.45							
						Material(s) temporarily out of stock, please re-order							
						*AMSTEL NRB Tray 4(6x330ml) ZA							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Dryer Boards	4000034		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1086.92 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	4085904		CONDITIONS OF SALE
4X4 S LIT	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16X1 LIT RND	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
20X750ml RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 20L HNK	4085920		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031		4018870				
16X650ml HNK	4085886						
12X650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

John

Signature

Heineken

08-01-24

VAT REG NO. 40546819
DELIVERY NO. 2225730
SHIPMENT NO. Secondary Delivery
DELIVERY MODE HKN
DELIVERY DAY
FAX 0448016920
CUSTOMER NO. 2380
TAX CLASS Duty Paid
CUST. REF. 100#000009976
SALES ORDER NO. 19635851

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

DELIVER TO
Ultra Liquors Parkview
52A Tyrone Avenue
Parkview
2193
Mobile 0838779837
Telephone 0114862584

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 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
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	7	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	1	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70330	1	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	1	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 17 Cases 0 Pieces 0 Packs 153 Other
Gross Weight: 2198 Kg
Bottle Deposit Total: 41.76
TOTAL: 54415.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1086.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085921		
12X750 ml or	-	660 ml	4018870	CASH			
1 Lit NucCrate	4015031			CHEQUE			
16x600ml HNK	4053386			ACCOUNT			
12x660ml HNK	405925			OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

ULTRA LIQUORS PARKVIEW

52 TYRONE AVENUE
PARKVIEW
GAU101459C



09001873101001
Monday, 08 January 2024
16:30:54

Goods Received Credit Note - Short Delivered -

9976.100

Supplier Address HE103 HEINEKEN SA

P O BOX 6146
RIVONIA

Tel 010226500
Fax 0113132635
E-Mail tracey.visagie@heineken.com

Claim no CL503-000001873
Invoice no 917388669
User HOPEWELL KHOSA (10)
Workstation 101
Contact Person TRACEY VISAGIE
Date 08 Jan 2024 16:30

Order 03 Jan 2024 11:24
Delivery 08 Jan 2024 00:00
Invoice 08 Jan 2024 00:00
Claim Seq 391815
GRV Seq 1391017
Val No 4180211080

2128

Order No 100#000009976

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Return Qty	Claim Qty	List Price	Line Total
6009705710386	61965	STRONGBOW CIDER RB GOLD 12 x 660ML	12	1.	0.	0.	1.	0.	1. Sd	233.98	233.98
6009705710546	61966	STRONGBOW CIDER RB RABERRIES 12 x 660ML	12	1.	0.	0.	1.	0.	1. Sd	233.98	233.98
Sub Total:											467.96.
Tax:											70.20
Total:											538.16

HSZ 13875

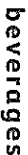
Name (Print Please) *Hopewell*
Date 08-01-2024
Signature *[Signature]*

Incorrect Unit Price
Incorrect Discount
Promotional Claim

Sd Short Delivered
Goods Returned
Incorrect Unit Charge

Stock Dumped
Bonus Quantity





Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North

Diesel Road, Erf no 480

isando

1609

SOLD TO

DELIVER TO

Robinson Liquors (Pty) Ltd

Ultra Liquors Parkview

Ultra Liquors Parkview

52A Tyrone Avenue

PO Box 19083

Parkview

Wynberg

2193

7824

Telephone 0114862584

Curr. ZAR	TAX INVOICE	806093248
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COPY TAX CREDIT NOTE PAGE 1 OF 1 DATE 09.01.2024

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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VAT REG. NO.	4280101561	TELEPHONE
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DELIVERY NO. 86417501 FAX 044801692

[illegible]

SHIPMENT NO.	CUSTOMER NO.	12330
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[illegible]

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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[illegible]

DELIVERY DAY	DSD	CUST. REF.	100#000000
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DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	67314265
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LIST PRICE Excl: Val&Dep	UNIT PRICE Excl: Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl: Vat
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Total Units:	0 Cases	0 Pieces	0 Packs	2 Other
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Gross Weight: 25 kg

Bottle Deposit Total: 41.76

TOTAL:

560.56

DISCOUNT MESSAGE

Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR9.82 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____