



# 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  | 917333093    |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 07.12.2023   |
| VAT REG NO.     | 4280101561         | TELEPHONE    |              |
| DELIVERY NO.    | 40485821 ✓         | FAX          | 0448016920   |
| SHIPMENT NO.    | 2202225            | CUSTOMER NO. | 9999         |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid    |
| DELIVERY DAY    | Delivery - 48h     | CUST. REF.   | 101#00001336 |

**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

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19558290 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | QUANTITY 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 |
|-------------|----------------|---------------|--------------|----------|--------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|--------|------------|----------------------|
|             |                |               | 70390        | 20       | Tray   | AMSTEL NRB Tray 4(6x330ml) ZA                         | 255.25                  | 255.25                  | 0.00           | 3.83-    | 37.71  | 289.13     | 5782.68              |
|             |                |               | 70355        | 5        | Barrel | HEINEKEN Keg 30L ZA                                   | 929.27                  | 929.27                  | 0.00           | 13.94-   | 137.30 | 1052.63    | 5263.15              |
|             |                |               | 70407        | 15       | Tray   | HEINEKEN Silver NRB Case 4(6x330ml) ZA                | 280.14                  | 280.14                  | 0.00           | 19.61-   | 39.08  | 299.61     | 4494.14              |
|             |                |               | 70400        | 1        | Tray   | JACK BLACK Atlantic NRB Try 4(6x33cl)ZA               | 306.08                  | 306.08                  | 0.00           | 4.59-    | 45.22  | 346.71     | 346.71               |
|             |                |               | 70335        | 4        | Tray   | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                   | 313.90                  | 313.90                  | 0.00           | 20.40-   | 44.03  | 337.53     | 1350.09              |
|             |                |               | 70429        | 1        | Tray   | STELLENBRAU Jonker NRB Try 4(6x330ml) ZA              | 340.15                  | 340.15                  | 0.00           | 5.10-    | 50.26  | 385.31     | 385.31               |
|             |                |               | 70365        | 10       | Barrel | WINDHOEK Draught Keg 30L ZA                           | 883.81                  | 883.81                  | 0.00           | 13.26-   | 130.58 | 1001.13    | 10011.36             |
|             |                |               |              | 15       | Piece  | Keg Deposit                                           |                         | 313.04                  |                |          | 46.96  | 360.00     | 5399.94              |
|             |                |               |              |          |        | Deduction Totals:                                     |                         |                         |                |          |        |            |                      |
|             |                |               |              |          |        | Trade Discount                                        |                         | 664.30                  |                |          |        |            |                      |
|             |                |               |              |          |        | VAT Total                                             |                         | 4308.70                 |                |          |        |            |                      |
|             |                |               |              |          |        | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |        |            |                      |
|             |                |               | 70370        | 84       | Tray   | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                  |                         |                         |                |          |        |            |                      |
|             |                |               | 70367        | 10       | Barrel | *HEINEKEN Keg OW Case 8L Blade ZA                     |                         |                         |                |          |        |            |                      |
|             |                |               | 70338        | 1        | Tray   | *STELLENBRAU Craven NRB Try 4(6x330m                  |                         |                         |                |          |        |            |                      |
|             |                |               | 70386        | 10       | Crate  | *WINDHOEK Draught RB Crate 12x660ml                   |                         |                         |                |          |        |            |                      |

|              |         |          |         |          |                       |         |                 |
|--------------|---------|----------|---------|----------|-----------------------|---------|-----------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 56 Other | Gross Weight:         | 1144 Kg |                 |
|              |         |          |         |          | Bottle Deposit Total: | 0.00    | TOTAL: 33033.36 |

| 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<br>Settlement discount of ZAR690.83 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry good VAT incl.) |
| 4XSL BIB DISCOR | 4018137  | 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                     |
| 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  |                |          |         | CONDITIONS OF SALE                                                                                                                                                                           |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                              |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                              |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                              |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|

CHRISTOPHER  
HAN 578 FS

Woselahn

Thabo

07/12/23

# ULTRALIQUORS

# UL

22 PINASTER STREET, HAZELWOOD

LIQ LIC: RG0002949/GAU200829C

TEL: 012 460 6012/4896

EMAIL: hazelwood@ultraliquors.co.za



070044141070

Thursday, December 7, 2023

2:02:40

## Goods Received Credit Note - Goods Returned -

4414.10

|                                                                             |                                                                                                                      |                                                                                                                                                                                                                        |                                                                                                                            |
|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| <b>Supplier</b> HEI03<br><b>Address</b> P O BOX 6146<br>RIVONIA<br><br>2128 | <b>HEINEKEN SA</b><br><br><b>Tel</b> 010226500<br><b>Fax</b> 0113132635<br><b>E-Mail</b> tracey.visagie@heineken.com | <b>Claim no</b> CL506-000004414<br><b>Invoice no</b> 917333093<br><b>User</b> TEBOGO MALATSI (8)<br><b>Workstation</b> 107<br><b>Contact Person</b> TRACEY VISAGIE<br><b>Date</b> 07 Dec 2023 14:02<br><b>Order No</b> | <b>Order</b><br><b>Delivery</b><br><b>Invoice</b><br><b>Claim Seq</b> 304391<br><b>GRV Seq</b><br><b>Vat No</b> 4180211080 |
|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|

| Product Code  | Your Stock Code | Description                   | Pack Size | Claim Qty | Claim Price | Line To |
|---------------|-----------------|-------------------------------|-----------|-----------|-------------|---------|
| 16            | 4897            | BEER CRATE GREEN EACH         | 1         | 4.000     | 9.57        | 38.     |
| 13            |                 | EMP HEINEKEN QT BOTTLES 660ML | 1         | 48.000    | 1.74        | 83.     |
| 6009705711420 | 60947           | WINDHOEK DRAUGHT 1 x 30000ML  | 1         | 1.000     | 879.39      | 879.    |
| 6001760005667 | 60934           | HEINEKEN DRAUGHT 1 x 30000ML  | 1         | 5.000     | 899.07      | 4 495.  |
| Deposit       |                 | Inv Number 917333093          | 0         | 6.000     | 0.00        | 1 878.  |

|                                        |                              |                             |                              |                              |                       |                          |
|----------------------------------------|------------------------------|-----------------------------|------------------------------|------------------------------|-----------------------|--------------------------|
| <b>Name (Print Please)</b> Christopher | <b>Signature</b> H.M. S78FS  | <b>Incorrect Unit Price</b> | <b>Incorrect Inv. Totals</b> | <b>Short Delivered</b>       | <b>Stock Dumped</b>   | <b>Sub Total:</b> 7 374. |
| <b>Date</b> 27/12/23                   | <b>Signature</b> [Signature] | <b>Incorrect Discount</b>   | <b>Incorrect Tax Rate</b>    | <b>Goods Returned</b>        | <b>Bonus Quantity</b> | <b>Tax:</b> 1 106.       |
|                                        |                              | <b>Promotional Claim</b>    |                              | <b>Incorrect Unit Charge</b> |                       | <b>Total:</b> 8 480.     |



073043911070



# 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                                                                                  | DELIVER TO                                                                                  | REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806069488    |
| Robinson Liquors (Pty) Ltd<br>Ultra Express Hazelwood<br>PO Box 19083<br>Wynberg<br>7824 | Ultra Express Hazelwood<br>19 Dely Road<br>Hazelwood<br>0081 Mobile<br>Telephone 0124604896 | **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 08.12.2023   |
|                                                                                          |                                                                                             | VAT REG NO.              | 4280101561         | TELEPHONE    |              |
|                                                                                          |                                                                                             | DELIVERY NO.             | 86390172           | FAX          | 0448016920   |
|                                                                                          |                                                                                             | SHIPMENT NO.             |                    | CUSTOMER NO. | 9999         |
|                                                                                          |                                                                                             | DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid    |
|                                                                                          |                                                                                             | DELIVERY DAY             | DSD                | CUST. REF.   | 101#00001336 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67288823 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | QUANTITY 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 |
|-------------|----------------|---------------|--------------|----------|--------|-----------------------------|-------------------------|-------------------------|----------------|----------|--------|------------|----------------------|
|             |                |               | 70355        | 5        | Barrel | HEINEKEN Keg 30L ZA         | 929.27                  | 929.27                  | 0.00           | 13.94-   | 137.30 | 1052.63    | 5263.14              |
|             |                |               | 70365        | 1        | Barrel | WINDHOEK Draught Keg 30L ZA | 883.81                  | 883.81                  | 0.00           | 13.26-   | 130.58 | 1001.13    | 1001.13              |
|             |                |               | 4085925      | 4        | Piece  | Crate Own Generic 12x660ml  | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44   | 11.01      | 44.02                |
|             |                |               | 4085920      | 3        | Piece  | DK Steel Empty Generic 30L  | 313.04                  | 313.04                  | 0.00           | 0.00     | 46.96  | 360.00     | 1079.99              |
|             |                |               | 4085918      | 48       | Piece  | RB Empty GENERIC            | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26   | 2.00       | 96.05                |
|             |                |               |              | 6        | Piece  | Keg Deposit                 |                         | 313.04                  |                |          | 46.96  | 360.00     | 2159.98              |
|             |                |               |              |          |        | Deduction Totals:           |                         |                         |                |          |        |            |                      |
|             |                |               |              |          |        | Trade Discount              |                         |                         |                |          |        |            |                      |
|             |                |               |              |          |        | VAT Total                   |                         | 1257.95                 |                |          |        |            |                      |

|              |         |           |         |         |                       |        |        |         |
|--------------|---------|-----------|---------|---------|-----------------------|--------|--------|---------|
| Total Units: | 0 Cases | 55 Pieces | 0 Packs | 6 Other | Gross Weight:         | 300 Kg |        |         |
|              |         |           |         |         | Bottle Deposit Total: | 0.00   | TOTAL: | 9644.31 |

| 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                            |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         | Settlement discount of ZAR156.61 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  | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 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  |         |                                                                  |
| 12X/50 ml or    | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                  |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                  |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                  |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                  |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|