

**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	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917171807
Robinson Liquors (Pty) Ltd Ultra Liquors Cresta PO Box 72008 Johannesburg 2122	Ultra Liquors Cresta 261 Beyers Naude Drive Blackheath Johannesburg 2195 Mobile 0625318408 Telephone 0115658563	**TAX INVOICE**	PAGE 1 OF 1	DATE	11.09.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40317300 ✓	FAX	0448016920
		SHIPMENT NO.	2132247	CUSTOMER NO.	858087
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	philip

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19403311
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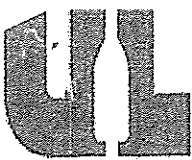
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	1032.18
			70381	7	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	2181.84
			70327	4	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1397.01
						Deduction Totals:							
						Trade Discount							191.50
						VAT Total							601.44
			70334	1	Tray	Material(s) temporarily out of stock, please re-order *SBOW Redb&Ap NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

* Heineken NRB not received will be credited

Total Units:	0 Cases	0 Pieces	0 Packs	14 Other	Gross Weight:	178 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 4611.03

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 Wednesday
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets			Settlement discount of ZAR115.28 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	2Way 1,25X1,39	4023384		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		
12X750 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
MACI [Signature]	[Signature]	Proctor [Signature]		11/09/23

**ULTRA LIQUORS**

283 Weltevreden Road, Blackheath, Randburg, 2196

Vat: 4280181

Lic LIC: GLB7000014092/R00002949

Tel: 011 565 8563

E-mail: cresta@ultraliquors.co.za



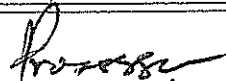
07001043012

Monday, September 11, 2023

14:41

Goods Received Credit Note - Goods Returned -

1043.0

Supplier Address	DIS01	HEINEKEN		Claim no CL515-000001043	Order	Delivery	Invoice	Claim Seq 171022	GRV Seq	Vat No 4180211080
	P.O.BOX 184 STELLENBOSCH 7599	Tel Fax E-Mail	0317059693							
				Invoice no 917171807						
				User PHILLIP NONOANE (10)						
				Workstation 12						
				Contact Person DEFAULT						
				Date 11 Sep 2023 14:40						
				Order No						
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tr				
6009801472126		HEINEKEN NRB 24 x 330ML	24	7.000	250.66	1 754				
Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 754			
Date 11/09/23	Signature 	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	263			
		Promotional Claim	Incorrect Unit Charge			Total:	2 017			

11/09/23

PZW 620 FS

 Pwzi

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**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	806002428
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86309716	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	858087
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	philip
		SALES ORDER NO.	67215010

SOLD TO				DELIVER TO				DELIVERY NO.		86309716		FAX		0448016920	
Robinson Liquors (Pty) Ltd Ultra Liquors Cresta PO Box 72008 Johannesburg 2122				Ultra Liquors Cresta 261 Beyers Naude Drive Blackheath Johannesburg 2195 Mobile 0625318408 Telephone 0115658563				SHIPMENT NO.				CUSTOMER NO.		858087	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		philip	
								DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 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		
			70381	7	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	2181.84		
						Deduction Totals:									
						Trade Discount		63.73							
						VAT Total		284.59							

Total Units:	0 Cases	0 Pieces	0 Packs	7 Other	Gross Weight:	98 Kg	
Bottle Deposit Total:						0.00	TOTAL: 2181.84

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 ZAR54.55 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		ACCOUNT PAYMENT RECEIVED
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						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