



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	917352733
Robinson Liquors (Pty) Ltd Ultra Liquors Parkview PO Box 19083 Wynberg 7824	Ultra Liquors Parkview 52A Tyrone Avenue Parkview 2193 Mobile 0838779837 Telephone 0114862584	**TAX INVOICE**	PAGE 1 OF 2	DATE	18.12.2023
		VAT REG NO.	4280101561	TELEPHONE	
		DELIVERY NO.	40508452 ✓	FAX	0448016920
		SHIPMENT NO.	2211132	CUSTOMER NO.	12330
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	100#000009733

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19600617
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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 VALUE Incl. Vat
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	15.70-	40.45	310.11	6202.30
			70390	36	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	10408.83
			70370	24	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	7615.89
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	26655.60
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.71-	46.42	355.88	3558.84
			70407	4	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1269.31
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	641.41
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	1012.55
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
			70331	12	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2909.04
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.26-	44.50	341.14	30701.76
						Deduction Totals:							
						Trade Discount		2830.74					
						VAT Total		11994.23					
						Material(s) temporarily out of stock, please re-order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Ultra Liquors Parkview
52A Tyrone Avenue
Parkview, 2193
Tel: 486 2584
Vat Invoice No. 452912307

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 ZAR2298.90 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timous 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
FIDC/PIA				[Signature]		Mfemo	181212023



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Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No: RG0003175

Gauteng North
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REPRINT	Curr. ZAR	TAX INVOICE	18.12.2023
TAX INVOICE	4280101561	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40508452	FAX	0448016920
DELIVERY NO.	2211132	CUSTOMER NO.	2380
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	100#000009733
DELIVERY DAY		SALES ORDER NO.	19600617

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Liquors Parkview PO Box 19083 Wynberg 7824	Ultra Liquors Parkview 52A Tyrone Avenue Parkview 2193 Mobile 0838779837 Telephone 0114862584

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 VALUE Incl. Vat
			70406	12	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70432	126	Tray	* Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	84	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 4 Cases 0 Pieces 0 Packs 284 Other	Gross Weight: 3646 Kg	Bottle Deposit Total: 0.00	TOTAL: 91955.79
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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 ZAR2298.90 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE		
16x660ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ULTRA LIQUORS PARKVIEW

52 TYRONE AVENUE

PARKVIEW

GAU101459C



09001856101001

Monday, 18 December 2023

14:31:42

Goods Received Credit Note - Short Delivered -

9733.100

Supplier
Address

HEI03

HEINEKEN SA

P O BOX 6146
RIVONIA

Tel 010226500

Fax 0113132635

E-Mail 'tracey.visagie@heineken.com'

Claim no CL503-000001856

Invoice no 917352733

User HOPEWELL KHOSA (10)

Workstation 101

Contact Person TRACEY VISAGIE

Date 18 Dec 2023 14:31

Order No 100#000009733

Order 13 Dec 2023 17:48

Delivery 18 Dec 2023 00:00

Invoice 18 Dec 2023 00:00

Claim Seq 391798

GRV Seq 1390899

Vat No 4180211080

2128

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009880452224	64610	JACK BLACK LAGER NRB 24 x 330ML	24	2.	0.	0.	2.	0.	2. Sd	278.88	557.75
Name (Print Please) <i>Hopewell</i>		Incorrect Unit Price	Incorrect Inv. Totals	Sd Short Delivered		Stock Dumped		Sub Total:		557.75	
Date <i>18-12-2023</i> Signature		Incorrect Discount	Incorrect Tax Rate	Goods Returned		Bonus Quantity		Tax:		83.66	
		Promotional Claim		Incorrect Unit Charge				Total:		641.41	





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Gauteng North
Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806078338
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86400378	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12330
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000009733
		SALES ORDER NO.	67299192

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 4058358 Quantity:					ORDER MESSAGE							CUST. REF.		100#000009733	
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 VALUE Incl. Vat
			Cases Bots		70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA				283.12	283.12	0.00	4.25-	41.83	320.70	641.41
								Deduction Totals:										
								Trade Discount										
								VAT Total										

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 27 Kg

Bottle Deposit Total: 0.00

TOTAL: 641.41

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 ZAR16.04 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			
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16x660ml HNK	4085886							CASH	CHEQUE
12x660ml HNK	4085925							ACCOUNT	OTHER
								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