



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	917333090
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40485680 ✓	FAX	0448016920
SHIPMENT NO.	2202225	CUSTOMER NO.	9999
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	100#000011688
SALES ORDER NO.		19572358	

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Express Hazelwood PO Box 19083 Wynberg 7824	Ultra Express Hazelwood 19 Dely Road Hazelwood 0081 Mobile Telephone 0124604896

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
			70407	19	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6029.24
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	962.11
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
Deduction Totals:													
Trade Discount													97.29
VAT Total													958.29
Material(s) temporarily out of stock, please re-order													
70367 4 Barrel *HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order													

Total Units: 19 Cases 0 Pieces 0 Packs 4 Other	Gross Weight: 307 Kg
Bottle Deposit Total: 0.00	TOTAL: 7346.92

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 ZAR183.67 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 good
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
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CHRISTOPHER
HAN 578 FS

[Signature]

[Signature]

Thabo

07/12/23

ULTRALIQUORS

22 PINASTER STREET, HAZELWOOD

LIQ LIC: R60002949/GAU200829C

TEL: 012 460 6012/4896

EMAIL: hazelwood@ultraquors.co.za



07004415107

Thursday, December 7, 2

2:12:13

Goods Received Credit Note - Goods Returned -

4415.1

Supplier HEI03	HEINEKEN SA		Claim no CL506-000004415	Order
Address			Invoice no 917333090	Delivery
P O BOX 6146		Tel 010226500	User TEBOGO MALATSI (8)	Invoice 07 Dec 2023 00:00
RIVONIA		Fax 0113132635	Workstation 107	Claim Seq 304392
		E-Mail 'tracey.visagie@heineken.com'	Contact Person TRACEY VISAGIE	GRV Seq
2128			Date 07 Dec 2023 14:12	Vat No 4180211080
			Order No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line To
6001760006619	70323	WINDHOEK LAGER NRB 24 x 440ML	24	1.000	303.70	303

<i>CHRISTOPHER</i> Name (Print Please)	<i>HMS78F</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 303. Tax: 45. Total: 349.
Date <i>07/12/2020</i>	Signature <i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim		Incorrect Unit Charge		



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SOLD TO		DELIVER TO		TELEPHONE	
Robinson Liquors (Pty) Ltd Ultra Express Hazelwood PO Box 19083 Wynberg 7824		Ultra Express Hazelwood 19 Dely Road Hazelwood 0081 Mobile Telephone 0124604896		0448016920	
		DELIVERY NO.	86390171	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	9999
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	100#000011688

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67288822
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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
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
						Deduction Totals:							
						Trade Discount							4.71
						VAT Total							46.38

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 17 Kg

Bottle Deposit Total: 0.00

TOTAL: 355.57

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 ZAR8.89 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																				CONDITIONS OF SALE
12x660ml HNK	4085925																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
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