



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	917322098
Robinson Liquors (Pty) Ltd Ultra Liquors Pepper Square 4 Cynthia Street, Bardene Ext 12 Unit G1 & G3, Pepper Square Mall Boksburg 1459	Ultra Liquors Pepper Square 4 Cynthia Street, Bardene Ext 12 Unit G1 & G3, Pepper Square Mall Boksburg 1459 Mobile 0844241966 Telephone 0844241966	**TAX INVOICE**	PAGE 1 OF 1	DATE	30.11.2023
		VAT REG NO.	4280101561	TELEPHONE	
		DELIVERY NO.	40473729 ✓	FAX	0448016920
		SHIPMENT NO.	2197105	CUSTOMER NO.	861756
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKH	CUST. REF.	23#000000373

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19559724
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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	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	27393.48
						Deduction Totals:							
						Trade Discount							1861.98
						VAT Total							3573.06
			Material(s) temporarily out of stock, please re-order										
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	90	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70370	36	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1017 Kg

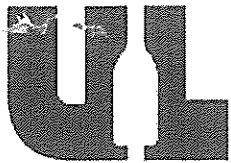
Bottle Deposit Total: 0.00

TOTAL:

27393.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR684.84 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			
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
Amos HG1498815		PRINCE		01/12/2023

**ULTRALIQUORS**

Pepper Square Value Mall
1 Oosthuizen Rd. & Northrand Rd.
Bardene, Boksburg
Vat: 428010156
GAU0011576
Tel: 010 026 8025
E-mail: peppersquare@ultraliqours.co.za



07000276101001

Friday, 01 December 2023

17:02:52

Goods Received Credit Note - Goods Returned -

276.101

Supplier HEI03

HEINEKEN SA

Claim no: CL516-000000276

Order:

Address

P O BOX 6146
RIVONIA

Tel 010226500

Fax 0113132635

Invoice no: 917322098

Delivery:

User: TEBOGO MAKOLA (1)

Invoice: 29 Nov 2023 00:00

Workstation: 101

Claim Seq: 280

Contact Person: TRACEY VISAGIE

GRV Seq:

Date: 01 Dec 2023 16:59

Vat No: 4180211080

Order No:

2128

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	77.000	9.57	736.89
13		EMP HEINEKEN QT BOTTLES 660ML	1	924.000	1.74	1 607.76
Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Signature		Promotional Claim		Incorrect Unit Charge		Total:
						2 344.65
						351.69
						2 696.34

UL Dispatch

Cnr Oosthuizen & North Rand
Rd, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 026 8025



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