



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
Robinson Liquors (Pty) Ltd Ultra Liquors Meyerspark PO Box 19083 Wynberg 7824	Ultra Liquors Meyerspark 136 Pienaar Avenue, Meyerspark Pretoria 0184 Mobile Telephone 0128034292

REPRINT	Curr. ZAR	TAX INVOICE	917176654
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40322478 ✓	FAX	0448016920
SHIPMENT NO.	2134625	CUSTOMER NO.	10046
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000012
		SALES ORDER NO.	19412518

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		19412518	
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					
			70385	770	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	184453.28					
				770	Piece	Crate Deposit Other		9.57			1.44	11.01	8474.24					
						Deduction Totals:												
						Trade Discount							4847.84					
						VAT Total							25164.46					
			Material(s) temporarily out of stock, please re-order															
			70386	770	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order												

Total Units:	0 Cases	0 Pieces	0 Packs	770 Other	Gross Weight: 11858 Kg	
					Bottle Deposit Total: 16077.60	TOTAL: 192927.52

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 ZAR4149.10 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
Joshua Robinson	[Signature]	Nathan	1359456789	14/9/2023

ULTRALIQUORS

135 PIENAAR STREET, MEYERSPARK
LIQ LIC: RG0002949/GAU201668C
TEL: 012 803 4292
EMAIL: meyerspark@ultraliquors.co.za

UL



07004350101001

Thursday, 14 September 2023

10:36:21

Goods Received Credit Note - Goods Returned -

4350.101

Supplier Address	DIS01	HEINEKEN		Claim no	CL505-000004350	Order	
	P.O.BOX 184			Invoice no	917176654	Delivery	
	STELLENBOSCH			User	DIMAKATSO POTSANE (2)	Invoice	
	7599			Workstation	101	Claim Seq	344314
				Contact Person	DEFAULT	GRV Seq	
				Date	14 Sep 2023 10:36	Vat No	4180211080
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	374.000	9.57	3 579.18
13		EMP HEINEKEN QT BOTTLES 660ML	1	2772.000	1.74	4 823.28
959940		PAL GKN CHEP HEINEKEN EACH	1	41.000	275.00	11 275.00

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	19 677.46
Date	14-09-2023	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	2 951.62
Signature		Promotional Claim	Incorrect Unit Charge			Total:	22 629.08

Name: Joshua
Cell: 082 721 6853
Reg: HBC 748 FS

STORE:	Meyerspark
DATE:	14-09-2023
RECEIVED BY:	Nathan
PROCESSED BY:	DimaKatso

ULTRA LIQUORS

VAT NO. 4280101561
135 Pienaar DR. Meyerspark
Tel: 012 803 4292
Email: meyerspark@ultraliquors.co.za



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Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806004841
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86314439	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	10046
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000012
		SALES ORDER NO.	67217813

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			4085925	374	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4116.06
			4085918	2772	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5546.77
						VAT Total							1260.37

Total Units: 0 Cases 3146 Pieces 0 Packs 0 Other

Gross Weight: 2005 Kg

Bottle Deposit Total: 0.00

TOTAL:

9662.83

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						DATE	