



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
Robinsons Liquors (Pty) Ltd
Ultra Liquors Ermelo
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Ermelo
50A De Jager Street
Shop 41, Ermelo Mall
Ermelo
2351
Mobile
Telephone 0217974340

REPRINT	Curr. ZAR	TAX INVOICE	917342287
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40495538	FAX	0448016920
SHIPMENT NO.	2206935	CUSTOMER NO.	62462
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000005169
		SALES ORDER NO.	19589309

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 Ind. Vat
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	299.51
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70383	231	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	61195.96
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount		3979.65					
						VAT Total		12240.79					
			Material(s) temporarily out of stock, please re-order										
			70329	270	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70406	84	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Full green = 66 x 5 = 330
Blue packets = 21

STORE:	UTPA Ermelo
DATE:	12/12/2023
RECEIVED BY:	Matshuberg
PROCESSED BY:	Norram

Total Units: 0 Cases 0 Pieces 0 Packs 322 Other

Gross Weight: 3886 Kg

Bottle Deposit Total: 4823.28

TOTAL:

93846.07

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 Settlement discount of ZAR2143.93 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	21	
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

JOHN

Matshuberg

Matshuberg

12-12-23



NO. LRSA 07548

This document will only serve as proof of pallets being returned if signed by the driver

Chep Pallets Returned

Remarks:

Orange Print & Packaging 2022 (083 287 7300) 187119

ULTRALIQUORS

50A DE JAGER STREET, ERMELO
LIQ LIC: RG0002949/MPU027076
TEL: 017 511 4750
EMAIL: ermelo@ultraquors.co.za



07002977101

Tuesday, 12 December 2

13:41

Goods Received Credit Note - Goods Returned -

2977.1

Supplier Address	HEI03 HEINEKEN SA		Claim no	CL509-000002977		Order	
	P O BOX 6146 RIVONIA	Tel 010226500 Fax 0113132635 E-Mail 'tracey.visagie@heineken.com'	Invoice no	917342287		Delivery	
2128			User	ANNAH MTHEMBU (21)		Invoice	12 Dec 2023 00:00
			Workstation	101		Claim Seq	262929
			Contact Person	TRACEY VISAGIE		GRV Seq	
			Date	12 Dec 2023 13:46		Vat No	4180211080
			Order No				

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line To
13		EMP HEINEKEN QT BOTTLES 660ML	1	3960.000	1.74	6 890.
16	4897	BEER CRATE GREEN EACH	1	330.000	9.57	3 158.
954651	P061	PAL GKN CHEP BLUE EACH	1	21.000	275.00	5 774.

Name (Print Please) <i>John</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 15 823. Tax: 2 373. Total: 18 196.
Date 12/12/23	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
Signature <i>John</i>	Promotional Claim		Incorrect Unit Charge		

STORE: Ultra Ermeo
DATE: 12/12/23
RECEIVED BY: <i>Matshibery</i>
PROCESSED BY: <i>ANNAH</i>

John

HSZ 138 FS

John

12/12/2023.

074 836 6899.

Annembo
12/12/2023



**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

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		4085925	330	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3631.82
		4085904	21	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6641.25
		4085918	3960	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7923.96
					VAT Total		2373.53					
Total Units: 0 Cases 4311 Pieces 0 Packs 0 Other												
Gross Weight: 2855 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 18197.03												
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE	
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				