



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		VAT RES NO.		NA		TELEPHONE	
Robinson Liquors (Pty) Ltd Ultra Liquors Cresta PO Box 72008 Johannesburg 2122		Ultra Liquors Cresta 261 Beyers Naude Drive Blackheath Johannesburg 2195 Mobile 0625318408 Telephone 0115658563		DELIVERY NO.		40433614		FAX	
				SHIPMENT NO.		2180423		CUSTOMER NO.	
				DELIVERY MODE		Secondary Delivery		TAX CLASS	
				DELIVERY DAY		HKN		CUST. REF.	
								Duty Paid	
								Refiloe	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19515995
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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
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70332	84	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	25158.65
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.32
			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
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount		7712.25					
						VAT Total		16600.11					

Total Units:	0 Cases	0 Pieces	0 Packs	418 Other	Gross Weight: 5221 Kg	
Bottle Deposit Total: 3215.52					TOTAL:	127267.48

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094					Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR1218.74 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						
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
ACCOUNT PAYMENT RECEIVED												CONDITIONS OF SALE	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	5544				CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886												
12x660ml HNK	4085925	539											

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



ULTRALIQUORS

283 Wakevreden Road, Blackheath, Randburg, 2194
Vat: 4280101561
Lic LIC: G197000014082/RG0002949
Tel: 011 565 8563
E-mail: cresta@ultraliquors.co.za



07001172012001

Monday, November 13, 2023

12:23:05

Goods Received Credit Note - Goods Returned -

1172.012

Supplier	HEI03	HEINEKEN SA	Claim no	CL515-000001172	Order	
Address	P O BOX 6146		Invoice no	917285746	Delivery	
	RIVONIA		Ussr	MESHACK SEBAKA (21)	Invoice	
		Tel 010226500	Workstation	12	Claim Seq	181147
		Fax 0113132635	Contact Person	TRACEY VISAGIE	GRV Seq	
		E-Mail 'tracy.visagie@heineken.com'	Date	13 Nov 2023 12:20	Vat No	4180211080
	2128		Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
	4897	BEER CRATE GREEN EACH	1	539.000	9.57	5 158.23
101398925054		EMP HEINEKEN QT BOTTLES 1 x 660ML	1	5544.000	1.74	9 646.56

Name (Print Please)	Zelani	Signature	BAKONYI	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	14 804.79
Date	13/11/2023	Signature	T. Pawe	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	2 220.71
				Promotional Claim		Incorrect Unit Charge		Total:	17 025.50



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REPRINT	Curr. ZAR	TAX INVOICE	806049263
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86366176	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	858087
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Refiloe
SALES ORDER NO.		67266040	

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Liquors Cresta PO Box 72008 Johannesburg 2122	Ultra Liquors Cresta 261 Beyers Naude Drive Blackheath Johannesburg 2195 Mobile 0625318408 Telephone 0115658563

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			4085925	539	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5931.96
			4085918	5544	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	11093.55
						VAT Total		2220.72					

Total Units: 0 Cases 6083 Pieces 0 Packs 0 Other	Gross Weight: 3571 Kg	
Bottle Deposit Total: 0.00	TOTAL:	17025.51

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4X5 L BiB (SFW)	4000000		4,5 Lit	4000015	Divider Boards	4000094					Terms: Nov Purch 1%, due 27 Dec	
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							ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
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COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE