



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	917236312
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40382063 ✓	FAX	0448016920
SHIPMENT NO.	2158010	CUSTOMER NO.	12952
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#000009179
SALES ORDER NO.		19466500	

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Liquors Voortrekker Road PO Box 19083 Wynberg 7824	Ultra Liquors Voortrekker Road 689 Voortrekker Road Mayville 0084 Mobile Telephone 0217974340

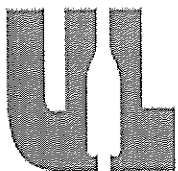
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: DEL 689 VOORTREKKERWEG GEZINA	ORDER MESSAGE	SALES ORDER NO.	19466500
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RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70333	68	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	22521.85
			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
			70334	84	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	25158.65
						Deduction Totals:							
						Trade Discount							
							5695.28						
						VAT Total							
							9500.76						
			Material(s) temporarily out of stock, please re-order	22	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA							

Total Units:	0 Cases	0 Pieces	0 Packs	236 Other	Gross Weight:	3132 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 72839.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR728.40 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	112	
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		
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
				17/10/2023



ULTRA LIQUORS

909 Steve Biko Str, Mayville, 0084

RG0002949

Vat: 4280101561

Tel: 012 335 0946/7

E-mail: voortrekker@ultraliquors.co.za



07002768101001

Tuesday, 17 October 2023

14:54:42

Goods Received Credit Note - Goods Returned - -Reprint

2768.101

Supplier Address	SIG01	SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL504-000002768	Order	
	166 GUNNERS CIRCLE	Tel		Invoice no	917236312	Delivery	
	EPPING 1	Fax		User	JOHANNES MASUKU (17)	Invoice	13 Oct 2023 00:00
	CAPE TOWN	E-Mail		Workstation	101	Claim Seq	132771
	7460			Contact Person		GRV Seq	
				Date	17 Oct 2023 14:51	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
2100009599401		PAL GKN CHEP HEINEKEN 1 x EACH	1	0.	0.	0.	0.	112.	112.	275.00	30 800.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	30 800.00		
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity			Tax:	4 620.00
		Promotional Claim		Incorrect Unit Charge				Total:	35 420.00



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806029718							
Robinson Liquors (Pty) Ltd Ultra Liquors Voortrekker Road PO Box 19083 Wynberg 7824		Ultra Liquors Voortrekker Road 689 Voortrekker Road Mayville 0084 Mobile Telephone 0217974340		**CREDIT NOTE**		PAGE 1 OF 1		DATE 18.10.2023							
				VAT REG NO.		4280101561		TELEPHONE							
				DELIVERY NO.		86342395		FAX 0448016920							
				SHIPMENT NO.				CUSTOMER NO. 12952							
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid							
				DELIVERY DAY		DSD		CUST. REF. 101#000009179							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: DEL 689 VOORTREKKERWEG GEZINA		ORDER MESSAGE				SALES ORDER NO. 67243344							
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		
			4085904	112	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	35420.00		
						VAT Total 4620.00									
Total Units: 0 Cases 112 Pieces 0 Packs 0 Other													Gross Weight: 2240 Kg		
Bottle Deposit Total: 0.00													TOTAL: 35420.00		
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094							Terms: Payment 15 Days form Stmt 1%	
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								
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16x660ml HNK	4085886														
12x660ml HNK	4085925														
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							