



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 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

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19530898

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
			70389	270	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	94305.47
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	315.01
			70332	19	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	5690.65
			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	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70331	12	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2857.36
			70327	126	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	44005.88
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
							11296.72						
						VAT Total							
							25855.93						
						Material(s) temporarily out of stock, please re-order							
			70370	15	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70387	1	Pallet	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70387	16	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	595 Other	Gross Weight: 6850 Kg	Bottle Deposit Total: 1607.76	TOTAL:	198228.78
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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
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR1955.32 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		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	000ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

relova s.

Amuwan,

17/11/22



ULTRALIQUORS

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



07000253102001
Friday, 17 November 2023
12:40:52

Goods Received Credit Note - Goods Returned -

253.102

Supplier HEI03
Address

HEINEKEN SA

P O BOX 6146
RIVONIA

Tel 010226500

Fax 0113132635

E-Mail 'tracey visagie@heineken.com'

Claim no CL516-000000253

Invoice no 917294972

User TEBOGO MAKOLA (1)

Workstation 102

Contact Person TRACEY VISAGIE

Date 17 Nov 2023 12:40

Order No

Order

Delivery

Invoice

Claim Seq 256

GRV Seq

Vat No 4180211080

2128

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total		
6001760004790	60840	WINDHOEK DRAUGHT CANS 24 x 440ML	24	126.000	287.20	36 187.30		
Name (Print Please)	TEBOSO		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	36 187.30
Date	Signature		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	5 428.10
	Signature		Promotional Claim	Incorrect Unit Charge			Total:	41 615.40



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DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
REPRINT		Curr. ZAR	TAX INVOICE	806053656									
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	20.11.2023									
VAT REG NO.		4280101561	TELEPHONE										
DELIVERY NO.		86372076	FAX	0448016920									
SHIPMENT NO.			CUSTOMER NO.	861756									
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid									
DELIVERY DAY		DSD	CUST. REF.	13000000442									
SALES ORDER NO.		67271920											
RETURN CODE	QUANTITY Cases	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	
		70327	126	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	44005.88	
					Deduction Totals:								
					Trade Discount								
					VAT Total								
						1285.42							
						5739.90							
Total Units: 0 Cases 0 Pieces 0 Packs 126 Other													
Gross Weight: 1424 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 44005.88													
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 ZAR440.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921				
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918								
16x660ml HNK	4085986												
12x660ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					