



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

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

REPRINT	Curr. ZAR	TAX INVOICE	917294973
TAX INVOICE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40444597 ✓	FAX	0448016920
SHIPMENT NO.	2184893	CUSTOMER NO.	861756
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	13#000000442

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19530986
-----------------------	--	---------------	-----------------	----------

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
			70382	16	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	4238.68
			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
			70432	126	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	44005.88
				93	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1023.51
						Deduction Totals:							
						Trade Discount							11409.31
						VAT Total							26431.77
						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	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	611 Other	Gross Weight: 7767 Kg	Cnr Oosthuizen & North Rand Rd, Pepper Square Mall, Bardene Ext 12, Boksburg	TOTAL:	202643.55
					Bottle Deposit Total: 1941.84			

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 ZAR1993.86 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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

MAGwedzha
delmas
Aumani
17/11/23



ULTRALIQUORS

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



07000252102001

Friday, 17 November 2023

12:12:39

Goods Received Credit Note - Goods Returned -

252.102

Supplier	HEI03	HEINEKEN SA	Claim no	CL516-000000252	Order
Address	P O BOX 6146		Invoice no	917294973	Delivery
	RIVONIA		User	ELSIE LEDWABA (20)	Invoice
		Tel 010226500	Workstation	102	Claim Seq 255
		Fax 0113132635	Contact Person	TRACEY VISAGIE	GRV Seq
		E-Mail 'tracey.visagie@heineken.com'	Date	17 Nov 2023 12:13	Vat No 4180211080
			Order No		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	770.000	9.57	7 368.90
13		EMP HEINEKEN QT BOTTLES 660ML	1	9240.000	1.74	16 077.60

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	23 446.50
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	3 516.98
		Promotional Claim		Incorrect Unit Charge		Total:	26 963.48

NAME : Magwedzha

REG : HBB 277 FS

Sig : Magwedzha

DATE : 17/11/2023



**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 Robinson Liquors (Pty) Ltd Ultra Liquors Pepper Square 4 Cynthia Street, Bardene Ext 12 Unit G1 & G3, Pepper Square Mall Boksburg 1459		DELIVER TO Ultra Liquors Pepper Square 4 Cynthia Street, Bardene Ext 12 Unit G1 & G3, Pepper Square Mall Boksburg 1459 Mobile 0844241966 Telephone 0844241966		REPRINT		Curr. ZAR		TAX INVOICE		806053655																																																																									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		20.11.2023																																																																							
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																																																									
						4085925		770		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		8474.24																																																									
						4085918		9240		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		18489.24																																																									
												VAT Total														3516.98																																																									
Total Units: 0 Cases 10010 Pieces 0 Packs 0 Other																												Gross Weight: 5683 Kg																																																							
																												Bottle Deposit Total: 0.00																												TOTAL: 26963.48																											
CRATES								QUANTITY								BOTTLES								QUANTITY								OTHER								QUANTITY								BARCODE								DISCOUNT MESSAGE																											
4X5 L BIB (SFW)								4000090								4,5 Lit								4000015								Divider Boards								4000094																Terms: Nov Purch 1%, due 27 Dec																											
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																ACCOUNT PAYMENT RECEIVED								CONDITIONS OF SALE																			
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																																								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																																																																											
COMPANY REP./DRIVER																CUSTOMER SIGNATURE																CUSTOMER NAME IN PRINT																CUSTOMER ID																DATE																			