



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	917309009
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40460252 ✓	FAX	0448016920
SHIPMENT NO.	2190529	CUSTOMER NO.	861756
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	23#000000318
		SALES ORDER NO.	19545032

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

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 Incl Vat
			70401	1	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	315.01
			70331	1	Tray	4(6x33cl)ZA							
			70386	770	Crate	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	238.11
						WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	184453.27
				770	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8474.24
						Deduction Totals:							
						Trade Discount							4864.00
						VAT Total							25236.60
			Material(s) temporarily out of stock, please re-order										
			70330	90	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	154	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	264	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70370	12	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

UL Received
Cnr Oosthuizen & North Rand
Rd, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 026 8025

Total Units: 0 Cases 0 Pieces 0 Packs 772 Other

Gross Weight: 9545 Kg

Bottle Deposit Total: 16077.60

TOTAL: 193480.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR4162.93 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		
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	4085986						
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

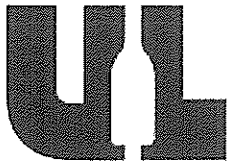
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Amos HGH 988FS

rebuat

Aluwani

24/11/23



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



07000263101

Friday, 24 November 2

11:46

Goods Received Credit Note - Goods Returned -

263.1

Supplier	HEI04	HEINEKEN SA-RIG	Claim no	CL516-000000263	Order	
Address	PO BOX 6146		Invoice no	917309009	Delivery	
	RIVONIA		User	TEBOGO MAKOLA (1)	Invoice	
		Tel 0800000424/010226500	Workstation	101	Claim Seq	267
		Fax 0113132635	Contact Person	TRACEY VISAGIE	GRV Seq	
		E-Mail tracey.visagie@heineken.com	Date	24 Nov 2023 11:42	Vat No	4180211080
	2128		Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line To
16		BEER CRATE GREEN EACH	1	770.000	9.57	7 368
13		EMP HEINEKEN QT BOTTLES 660ML	1	9240.000	1.74	16 077

Name (Print Please)	Amos	HGH 988FS	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	23 446
Date	24/11/23	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	3 516
			Promotional Claim		Incorrect Unit Charge		Total:	26 963

Name: Amos

Sig: [Signature]

Date: 24/11/2023

Reg: HGH 988FS



07000263101



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	806060414
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86378712	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861756
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	23#000000318
SALES ORDER NO.	67278253		

SOLD TO	DELIVER TO	ORDER MESSAGE	SALES ORDER NO.
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		67278253
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		

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			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
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