



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 Robinson Liquors (Pty) Ltd Ultra Liquors Parkview PO Box 19083 Wynberg 7824	DELIVER TO Ultra Liquors Parkview 52A Tyrone Avenue Parkview 2193 Mobile 0838779837 Telephone 0114862584	REPRINT Curr. ZAR TAX INVOICE 917285392	**TAX INVOICE** PAGE 1 OF 1 DATE 13.11.2023
		VAT REG NO. 4280101561	TELEPHONE
		DELIVERY NO. 40433565 ✓	FAX 0448016920
		SHIPMENT NO. 2180380	CUSTOMER NO. 12330
		DELIVERY MODE Secondary Delivery	TAX CLASS Duty Paid
		DELIVERY DAY HKN	CUST. REF. 100#000009405

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19528871
------------------------------	--	----------------------	------------------------------------

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
			70390	12	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	3469.61
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.71-	46.42	355.88	32029.56
			70391	36	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	10785.94
			70407	2	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	599.22
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	22400.92
						Deduction Totals:							
						Trade Discount		2777.70					
						VAT Total		9100.45					
						Material(s) temporarily out of stock, please re-order							
			70388	4	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70370	21	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70406	4	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Ultra Liquors Parkview
52A Tyrone Avenue
Parkview, 2193
Tel: 486 2584
Vat Invoice No. 457010157

Total Units: 2 Cases 0 Pieces 0 Packs 203 Other	Gross Weight: 2775 Kg	
Bottle Deposit Total: 0.00	TOTAL:	69770.09

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 ZAR697.71 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						
20X7 50ml RND		4000005	750 ml		4000020	DK 20L HNK		4085919						
12X7 50ml Green		4000010	750 ml Oval		4000021	DK 30L HNK		4085920	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X7 50 ml or		--	660 ml		4018870	DK 50L HNK		4085921						
1 Lit NuCrate		4015031	660ml/750ml HNK		4085918				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												

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

ULTRA LIQUORS PARKVIEW

52 TYRONE AVENUE
PARKVIEW
GAU101459C



07001828101001
Monday, 13 November 2023
10:26:57

Goods Received Credit Note - Goods Returned -

1828.101

Supplier	HEI03	HEINEKEN SA	Claim no	CL503-000001828	Order
Address	P O BOX 6146		Invoice no	917285392	Delivery
	RIVONIA		User	HOPEWELL KHOSA (10)	Invoice
		Tel : 010226500	Workstation	101	Claim Seq
		Fax : 0113132635	Contact Person	TRACEY VISAGIE	GRV Seq
		E-Mail : tracey.visagie@heineken.com	Date	13 Nov 2023 10:26	Vat No
	2128		Order No		4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
7	50356	EMP WINDH 50/30 BARREL 30000ML	1	6.000	313.04	1 878.24
Name (Print Please)		Justice	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Date		13-11-2023	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Signature			Promotional Claim	Incorrect Unit Charge		
					Sub Total:	1 878.24
					Tax:	281.74
					Total:	2 159.98

HBC 752 7S





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	806049284
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86366116	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12330
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000009405
SALES ORDER NO.		67266264	

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Liquors Parkview PO Box 19083 Wynberg 7824	Ultra Liquors Parkview 52A Tyrone Avenue Parkview 2193 Mobile 0838779837 Telephone 0114862584

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
			4085919	2	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
			4085920	4	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1439.99
						VAT Total							281.74

Total Units: 0 Cases 6 Pieces 0 Packs 0 Other

Gross Weight: 49 Kg

Bottle Deposit Total: 0.00

TOTAL: 2159.98

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:			
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		
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
---------------------	--------------------	------------------------	-------------	------