



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		TELEPHONE	
Robinson Liquors (Pty) Ltd Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville Olifantsfontein 0700		Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville Olifantsfontein 0700 Mobile Telephone 0217974340		0448016920	
		DELIVERY NO.	40531023 ✓	FAX	0448016920
		SHIPMENT NO.	2219683	CUSTOMER NO.	861685
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	104#000000095

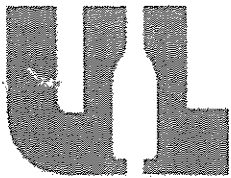
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19604684
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RETURN CODE	QUANTITY	Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
				70392	1260	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	325733.21
							Deduction Totals:							
							Trade Discount		9514.73					
							VAT Total		42486.94					
STORE: CLAYVILLE DATE: 28/12/2023 RECEIVED BY: STANBIS PROCESSED BY: STANBIS														

Total Units: 1260 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 15800 Kg	
Bottle Deposit Total: 0.00	TOTAL:	325733.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR8143.33 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				
15x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Jarryanne	[Signature]	STANBIS		28/12/23



ULTRALIQUORS

32 AXLE ROAD, OLIFANTSFONTEIN
TAX REG: 4280101561
LIQ LIC: GAU0011577
EMAIL: clayville@ultraliqors.co.za
TEL: 0100268024



07000478103001

Thursday, 28 December 2023

09:42:49

Goods Received Credit Note - Goods Returned -

478.103

Supplier	HEI03	HEINEKEN SA		Claim no	CL517-000000478	Order	
Address	P O BOX 6146	Tel	010226500	Invoice no	917374720	Delivery	
	RIVONIA	Fax	0113132635	User	STHEMBISO MATHYE (12)	Invoice	
	2128	E-Mail	'tracey visagie@heineken.com'	Workstation	103	Claim Seq	480
				Contact Person	TRACEY VISAGIE	GRV Seq	
				Date	28 Dec 2023 09:51	Vat No	4180211080
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	1078.000	9.57	10 316.46
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 660ML	1	12936.000	1.74	22 508.64

Name (Print Please)	STHEMBISO	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	32 825.10
Date 28/12/2023	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	4 923.77
		Promotional Claim		Incorrect Unit Charge		Total:	37 748.87

NAME: FANTONE

Sign: [Signature]

Reg: HS213675

Cell NO: 072333 9139



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REPRINT		Curr. ZAR	TAX INVOICE	806086179
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4280101561		TELEPHONE	
DELIVERY NO.	86409653		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	861685
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	104#000000095
			SALES ORDER NO.	67306867

SOLD TO					DELIVER TO					DELIVERY NO.		86409653		FAX		0448016920	
Robinson Liquors (Pty) Ltd Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville Olifantsfontein 0700					Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville Olifantsfontein 0700 Mobile Telephone 0217974340					SHIPMENT NO.				CUSTOMER NO.		861685	
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
										DELIVERY DAY		DSD		CUST. REF.		104#000000095	
										DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE
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	1078	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	11863.93				
			4085918	12936	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	25884.94				
						VAT Total							4923.77				

Total Units:	0 Cases	14014 Pieces	0 Packs	0 Other
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Gross Weight: 7956 Kg

Bottle Deposit Total: 0.00

TOTAL:

37748.87

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094							Terms: WEK: Purch. due next Friday 2%	
4X5L BIB DISCOR	4016137			2,0 Lit	4000016			Pallets:									
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12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920								
12X750 ml or	-			660 ml	4018870			DK 50L HNK	4085921			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
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	