



HEINEKEN
beverages

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 Kya Sands
Mailbongwe Drive, Kya Sands
Randburg
2194

DELIVER TO

Ultra Liquors Kya Sands
Mailbongwe Drive, Kya Sands
Randburg
2194
Mobile
Telephone 0217974340

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917406216
TAX INVOICE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40564312 ✓	FAX	0448016920
SHIPMENT NO.	2233968	CUSTOMER NO.	869693
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	100#000000250

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
			70336	539	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	118044.23
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.79-	47.16	361.54	723.09
			70407	1	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
				539	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5931.96
						Deduction Totals:							
						Trade Discount							
						VAT Total		43.27					
								16554.40					

Material(s) temporarily out of stock, please re-order

70392 810 Case *HEINEKEN NRB Case 12x650ml ZA

70387 66 Case *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

70386 154 Case *WINDHOEK Draught RB Crate 12x650ml * Items out of stock on original Sales Order

70385 77 Case *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 1 Cases 0 Pieces 0 Packs 548 Other

Gross Weight: 6799 Kg

Bottle Deposit Total: 11254.32

TOTAL:

126917.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
1 Lit Nucrate	4015031	660 ml	4018870	6448X10650L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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

51/01/2024

Signature

Signature

19/01/2024



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 Kya Sands
Mailbongwe Drive, Kya Sands
Randburg
2194

DELIVER TO
Ultra Liquors Kya Sands
Mailbongwe Drive, Kya Sands
Randburg
2194
Mobile
Telephone 0217974340

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806101802
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86427136	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	869693
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000000250

RETURN CODE	QUANTITY	CRATES	BOIS	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	Exc.Vat&Dep	UNIT PRICE	Exc.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
				4085925	539	Piece	Crate Own Generic 12x660ml	9.57	1.74	9.57	1.74	0.00	0.00	1.44	11.01	5931.96
				4085918	6468	Piece	RB Empty GENERIC							0.26	2.00	12942.47
							VAT Total									
							2461.88									

Total Units: 0 Cases 7007 Pieces 0 Packs 0 Other

Gross Weight: 3978 Kg

Bottle Deposit Total: 0.00

TOTAL:

18874.43

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: WEK: Purch. due next Friday 2%	
4X4 S 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 McCrate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



ULTRA LIQUORS

475-2 Mailborne Drive, Kya Sands Randburg, 2125
SA 12975
Vat: 4150302075
Tel: 011 708 3733
Email: kyasands@ultra-liquors.co.za



07000334101001
Friday, 19 January 2024
10:19:48

Goods Received Credit Note - Goods Returned - -Reprint

334.101

Supplier Address		HEI03 HEINEKEN SA		Tel: 010226500 Fax: 0113132635 E-Mail: tracey.visagie@heineken.com		Claim no: CL519-000000334 Invoice no: 917406216 User: LEBO DIRE (107) Workstation: 101 Contact Person: TRACEY VISAGIE Date: 19 Jan 2024 10:16		Order Delivery Invoice Claim Seq: 10326 GRV Seq: 4180211080 Val No: 4180211080					
2128													
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
16		4897		BEER CRATE GREEN EACH		1		539.000		9.57		5 158.23	
13				EMP HEINEKEN QT BOTTLES 660ML		1		6468.000		1.74		11 254.32	
954651		P061		PAL GKN CHEP BLUE EACH		1		7.000		275.00		1 925.00	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
Date		19/01/24		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
				Promotional Claim		Incorrect Unit Change						Total:	
												18 337.55	
												2 750.63	
												21 088.18	

h. A. O. N. D. 1/1/24
MSZ 136 FS

