

SOLD TO Robinson Liquors (Pty) Ltd Ultra Liquors Cresta PO Box 72008 Johannesburg 2122		DELIVER TO Ultra Liquors Cresta 261 Beyers Naude Drive Blackheath Johannesburg 2195 Mobile 0625318408 Telephone 0115658563		VAT REG NO. NA		DELIVERY NO. 40410894 ✓		VAT TELEPHONE TELEPHONE		FAX 0448016920							
				SHIPMENT NO. 2170726		CUSTOMER NO. 858087											
				DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid											
				DELIVERY DAY HKN		CUST. REF. 101#000002281.											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO. 19496397							
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				
			70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	24693.64				
			70355	30	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	31017.87				
			70401	5	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	1575.03				
				30	Piece	Keg Deposit		313.04			46.96	360.00	10799.88				
						Deduction Totals:											
						Trade Discount											
						VAT Total											
							3011.08										
							8880.84										
			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											
Total Units: 0 Cases 0 Pieces 0 Packs 119 Other																	
Gross Weight: 2458 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 68086.42																	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: October Purch 2.5%, due 27 Dec Settlement discount of ZAR1432.17 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		7					
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		11					
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921				ACCOUNT PAYMENT RECEIVED			
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918		1848								CONDITIONS OF SALE 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		134													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	
William HSA000919				[Signature]				Broussu								01-11-23	



ULTRALIQUORS

283 Weltevreden Road, Blackheath, Randburg, 2194

Vat: 4280101561

Liq LIC: GLB7000014082/RG0002949

Tel: 011 565 8563

E-mail: cresta@ultraliquors.co.za



07001144012001

Wednesday, November 1, 2023

15:32:07

Goods Received Credit Note - Goods Returned -

1144.012

Supplier Address	HEI03	HEINEKEN SA		Claim no	CL515-000001144	Order	
	P O BOX 6146 RIVONIA			Invoice no	917263700	Delivery	
		Tel	010226500	User	PHILLIP NONOANE (10)	Invoice	01 Nov 2023 00:00
		Fax	0113132635	Workstation	12	Claim Seq	181121
		E-Mail	tracey.vissagie@heineken.com	Contact Person	TRACEY VISAGIE	GRV Seq	
	2128			Date	01 Nov 2023 15:29	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	154.000	9.57	1 473.78
13		EMP HEINEKEN QT BOTTLES 660ML	1	1848.000	1.74	3 215.52
954651	P061	PAL GKN CHEP BLUE IEACH	1	7.000	275.00	1 925.00
7	50356	EMP WINDH 50/30 BARREL 30000ML	1	11.000	313.04	3 443.44

Name (Print Please)	<i>Proxos</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	10 057.74
Date 01/11/23	Signature <i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	1 508.67
		Promotional Claim		Incorrect Unit Charge		Total:	11 566.41





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	806042934
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86359038	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	858087
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000002281.
		SALES ORDER NO.	67258634

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Liquors Cresta PO Box 72008 Johannesburg 2122	Ultra Liquors Cresta 261 Beyers Naude Drive Blackheath Johannesburg 2195 Mobile 0625318408 Telephone 0115658563

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			4085920	11	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	3959.95
			4085904	7	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	2213.75
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
						VAT Total		1508.66					

Total Units: 0 Cases 2020 Pieces 0 Packs 0 Other	Gross Weight: 1381 Kg	
Bottle Deposit Total: 0.00	TOTAL:	11566.40

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