



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 Meyerspark PO Box 19083 Wynberg 7824		DELIVER TO Ultra Liquors Meyerspark 136 Pienaar Avenue, Meyerspark Pretoria 0184 Mobile Telephone 0128034292	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40536518 ✓	FAX	0448016920
SHIPMENT NO.	2221809	CUSTOMER NO.	10046
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000006895

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
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70383	308	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	81594.61
				385	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4237.11
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						2709.21							
						13856.14							

Total Units: 0 Cases 0 Pieces 0 Packs 385 Other

Gross Weight: 4809 Kg

Bottle Deposit Total: 8038.80

TOTAL:

106230.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	ULTRA LIQUORS	Terms: WEK: Purch. due next Wednesday
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		VAT NO 4280101561	Settlement discount of ZAR2318.71 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	136 Pienaar Ave, Meyerspark	timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	Tel: 012 803 4292	(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	Email: meyerspark@ultra.co.za	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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Denni		[Signature]		Nathan		Ultra M Park		02 Jan 2024	

ULTRALIQUORS

135 PIENAAR STREET, MEYERSPARK
LIQ LIC: RG0002949/GAU201668C
TEL: 012 803 4292
EMAIL: meyerspark@ultraliquors.co.za


07004528101001
Tuesday, 02 January 2024
13:22:06

Goods Received Credit Note - Goods Returned -

4528.101

Supplier Address	HEI03 HEINEKEN SA		Claim no	CL505-000004528	Order	
	P O BOX 6146	Tel 010226500	Invoice no	91737977	Delivery	
	RIVONIA	Fax 0113132635	User	LUCAS SEEMA (3)	Invoice	28 Dec 2023 00:00
	2128	E-Mail 'tracey.visagie@heineken.com'	Workstation	101	Claim Seq	344496
			Contact Person	TRACEY VISAGIE	GRV Seq	
			Date	02 Jan 2024 13:22	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

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	4 689.30
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	703.40
		Promotional Claim		Incorrect Unit Charge		Total:	5 392.70



STORE:	M/Park
DATE:	02 JAN 2024
RECEIVED BY:	Nathan
PROCESSED BY:	Lucas

ULTRA LIQUORS
VAT NO: 4220101561
135 Pienaar Dr, Meyerspark
Tel: 012 803 4292
Email: meyerspark@ultraliquors.co.za



SOLD TO Robinson Liquors (Pty) Ltd Ultra Liquors Meyerspark PO Box 19083 Wynberg 7824						DELIVER TO Ultra Liquors Meyerspark 136 Pienaar Avenue, Meyerspark Pretoria 0184 Mobile Telephone 0128034292						VAT REG NO. 4280101561		TELEPHONE									
						DELIVERY NO.						86411406		FAX		0448016920							
						SHIPMENT NO.												CUSTOMER NO.		10046			
						DELIVERY MODE						Secondary Delivery						TAX CLASS		Duty Paid			
						DELIVERY DAY						DSD						CUST. REF.		100#000006895			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:										ORDER MESSAGE								SALES ORDER NO.		67308749	
RETURN CODE	QUANTITY		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										
	Cases	Bots																					
			4085925 4085918	154 1848	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1694.85 3697.85										
						703.40																	
Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other														Gross Weight: 1137 Kg									
														Bottle Deposit Total: 0.00				TOTAL: 5392.70					
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%										
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12x660ml HNK	4085925																						
						ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE											
						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													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE							