



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	
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		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT	Curr. ZAR	TAX INVOICE	917338578
TAX INVOICE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40491990 ✓	FAX	0448016920
SHIPMENT NO.	2204690	CUSTOMER NO.	858087
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	12#000001347
		SALES ORDER NO.	19579642

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
			70383	385	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	101993.26
				385	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4237.12
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							2709.21						
							13856.14						

Total Units: 0 Cases 0 Pieces 0 Packs 385 Other

Gross Weight: 4759 Kg

Bottle Deposit Total: 8038.80

TOTAL:

106230.38

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Bottle Deposit Total: 8038.80				TOTAL:	106230.38
									BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR2318.72 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							
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	5544	DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085886													
12x660ml HNK	4085925	462							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
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Dennis

O. Math

OSIAS

11/12/23



ULTRA LIQUORS

293 Weltevreden Road, Blackheath, Randburg, 2194

Vat: 4280101561

Liq LIC: GLB7000014082/RG0002949

Tel: 011 565 8563

E-mail: cresta@ultra-liquors.co.za



0700121810

Monday, December 11

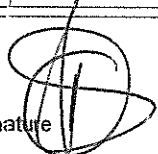
10:

Goods Received Credit Note - Goods Returned - -Reprint

1218

Supplier Address	HEI03 HEINEKEN SA		Tel 010226500 Fax 0113132635 E-Mail 'tracey.visagie@heineken.com'	Claim no CL515-000001218 Invoice no 917338578 User PHILLIP NONOANE (10) Workstation 101 Contact Person TRACEY VISAGIE Date 11 Dec 2023 10:14 Order No	Order Delivery Invoice Claim Seq 181193 GRV Seq Vat No 4180211080
	P O BOX 6146 RIVONIA 2128				

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line
16	4897	BEER CRATE GREEN EACH	1	0.	0.	0.	0.	462.	462.	9.57	4 4:
13		EMP HEINEKEN QT BOTTLES 660ML	1	0.	0.	0.	0.	5 544.	5 544.	1.74	9 6:

Name (Print Please) Dennis	Signature 	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 14 06 Tax: 2 11 Total: 16 17
Date 11/12/23		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim	Incorrect Unit Charge			



0718119310

SOLD TO						DELIVER TO						VAT REG NO.		NA		TELEPHONE										
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												SHIPMENT NO.				CUSTOMER NO.		858087								
												DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid								
												DELIVERY DAY		DSD		CUST. REF.		12#000001347								
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE								SALES ORDER NO.		67292333								
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	462	Piece	Crate Own Generic 12x660ml						9.57	9.57	0.00	0.00	1.44	11.01	5084.54								
			4085918	5544	Piece	RB Empty GENERIC						1.74	1.74	0.00	0.00	0.26	2.00	11093.55								
						VAT Total																				
						2110.19																				
Total Units: 0 Cases 6006 Pieces 0 Packs 0 Other																			Gross Weight: 3410 Kg							
																			Bottle Deposit Total: 0.00				TOTAL: 16178.09			
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE										
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