



HEINEKEN Beverages (South Africa) 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	917292665
TAX INVOICE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40441931 ✓	FAX	0448016920
SHIPMENT NO.	2183821	CUSTOMER NO.	9999
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#000013285
SALES ORDER NO.	19530161		

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Express Hazelwood PO Box 19083 Wynberg 7824	Ultra Express Hazelwood 19 Dely Road Hazelwood 0081 Mobile Telephone 0124604896

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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.71-	46.42	355.88	7117.68
			70402	2	Tray	JACK BLACK Butcher NRB Tray 4(6x33cl)ZA	405.56	405.56	0.00	6.09-	59.92	459.39	918.79
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	4848.40
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount		479.54					
						VAT Total		2012.53					
			Material(s) temporarily out of stock, please re-order										
			70367	5	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 52 Other	Gross Weight: 655 Kg	
Bottle Deposit Total: 208.80	TOTAL:	15429.41

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			Settlement discount of ZAR150.79 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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Ekungwani		Ernest	012 460 6017	16/11/2023

ULTRALIQUORS



22 PINASTER STREET, HAZELWOOD
LIQ LIC: RG0002949/GAU200829C
TEL: 012 460 6012/4896
EMAIL: hazelwood@ultraliquors.co.za



07004370105001
Thursday, November 16, 2023
12:41:14 PM

Goods Received Credit Note - Goods Returned -

4370.105

Supplier Address	HEI03	HEINEKEN SA		Claim no	CL506-000004370	Order	
	P O BOX 6146	Tel	010226500	Invoice no	917292665	Delivery	
	RIVONIA	Fax	0113132635	User	SABINA MOGWANENG (4)	Invoice	
		E-Mail	'tracey.visagie@heineken.com'	Workstation	105	Claim Seq	304347
	2128			Contact Person	TRACEY VISAGIE	GRV Seq	
				Date	16 Nov 2023 12:41	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	1.000	9.57	9.57
13		EMP HEINEKEN QT BOTTLES 660ML	1	12.000	1.74	20.88
7	50356	EMP WINDH 50/30 BARREL 30000ML	1	6.000	313.04	1 878.24

Name (Print Please)	RCS: HBB27645	Incorred Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 1 908.69 Tax: 286.31 Total: 2 195.00
Date 16/11/2023	Signature <i>Stlungwan</i>	Incorred Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim		Incorrect Unit Charge		

ULTRA LIQUORS HAZELWOOD - Version 26.3.420

HEINEKEN Beverages (South Africa) (Pty) Ltd

Rep. No. 2003/026165/07 Vat. No. 4180211080 NLA Rep. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	806052180
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4280101561		TELEPHONE	
DELIVERY NO.	86370175		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	9999
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	101#000013285
			SALES ORDER NO.	67269038

SOLD TO				DELIVER TO				DELIVERY NO.		86370175		FAX		0448016920	
Robinson Liquors (Pty) Ltd Ultra Express Hazelwood PO Box 19083 Wynberg 7824				Ultra Express Hazelwood 19 Dely Road Hazelwood 0081 Mobile Telephone 0124604896				SHIPMENT NO.				CUSTOMER NO.		9999	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		101#000013285	
								DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	
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		
			4085925	1	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	11.01		
			4085920	6	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2159.97		
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01		
						VAT Total		286.30							

Total Units:	0 Cases	19 Pieces	0 Packs	0 Other
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Gross Weight: 64 Kg

Bottle Deposit Total: 0.00

TOTAL:

2194.99

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
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12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921								
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																
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