



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	917370330
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40524359 ✓	FAX	0448016920
SHIPMENT NO.	2218054	CUSTOMER NO.	10046
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000006815
SALES ORDER NO.		19612965	

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Liquors Meyerspark PO Box 19083 Wynberg 7824	Ultra Liquors Meyerspark 136 Pienaar Avenue, Meyerspark Pretoria 0184 Mobile Telephone 0128034292

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

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl Vat
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2035
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	2980
			70383	231	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	6115
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	345
				308	Piece	Crate Deposit: Beer		9.57			1.44	11.01	335
						Deduction Totals:							
						Trade Discount		4600.09					
						VAT Total		15428.50					

Total Units:	0 Cases	0 Pieces	0 Packs	408 Other	Gross Weight: 5042 Kg	
Bottle Deposit Total: 6431.04					TOTAL:	11820

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR2687.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085866						
12x650ml HNK	4085925						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		David		26/12/23

ULTRALIQUORS



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



0700451710

Tuesday, 26 December 2023

16:33

Goods Received Credit Note - Goods Returned -

4517

Supplier Address	HEI03	HEINEKEN SA		Claim no	CL505-000004517	Order	
	P O BOX 6146 RIVONIA	Tel 010226500 Fax 0113132635 E-Mail 'tracey visagie@heineken.com'	Invoice no 91737330 User DIMAKATSO POTSANE (2) Workstation 101 Contact Person TRACEY VISAGIE Date 26 Dec 2023 16:34 Order No	Delivery Invoice 19 Dec 2023 00:00 Claim Seq 344485 GRV Seq Vat No 4180211080			
2128							

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line T
16	4897	BEER CRATE GREEN EACH	1	385.000	9.57	3 68
13		EMP HEINEKEN QT BOTTLES 660ML	1	4620.000	1.74	8 03

Name (Print Please)	<i>David</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 11 723 Tax: 1 758 Total: 13 481
Date 26/12/23	Signature <i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim		Incorrect Unit Charge		

REG NO: H3H 697 FS

CELL NO: 0

STORE:	MEYERSPARK
DATE:	26/12/2023
RECEIVED BY:	DAVID
PROCESSED BY:	SARAH

ULTRA LIQUORS
VAT NO. 4280101561
135 Pienaar DR. Meyerspark
Tel: 012 803 4292
Email: meyerspark@ultraliquors.co.za





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	806086610
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86409688	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	10046
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000006815
		SALES ORDER NO.	67307500

SOLD TO			DELIVER TO		
Robinson Liquors (Pty) Ltd Ultra Liquors Meyerspark PO Box 19083 Wynberg 7824			Ultra Liquors Meyerspark 136 Pienaar Avenue, Meyerspark Pretoria 0184 Mobile Telephone 0128034292		
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:		
			ORDER MESSAGE		
RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT
			4085925	385	Piece
			4085918	4620	Piece
			DESCRIPTION		
			Crate Own Generic 12x660ml		
			RB Empty GENERIC		
			VAT Total		
			1758.49		
			LIST PRICE Excl.Vat&Dep		
			UNIT PRICE Excl.Vat&Dep		
			BOTTLE DEPOSIT		
			DISCOUNT		
			VAT		
			NETT PRICE		
			TOTAL VA Incl Vat		
			42.92		
			92.4		

Total Units: 0 Cases 5005 Pieces 0 Packs 0 Other

Gross Weight: 2841 Kg

Bottle Deposit Total: 0.00

TOTAL: 1348

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Barcode		TOTAL: 1348						
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			DISCOUNT MESSAGE Terms: WEK: Purch. due next Friday 2%								
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		DK 50L HNK	4085921											
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918						ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
16x600ml HNK	4085886														CASH	CHEQUE	ACCOUNT	OTHER
12x600ml HNK	4085925																	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE		