



**HEINEKEN Beverages (South Africa) (Pty) Ltd** 64428041

Reg No. 2003/026165/07 Vat No. 4190211080

NLA Reg No: RG0003175

Secibeng Brewery  
PO Box X03  
KLIPRIVIER  
1871

#1002290352

Curr. ZAR

TAX INVOICE

806500844

\*\*CREDIT NOTE\*\*

PAGE 1 OF 1

DATE

11.07.2025

VAT REG NO.

4280101561

TELEPHONE

+27(0)1021

DELIVER TO

Robinson Liquors (Pty) Ltd  
Ultra Liquors Pepper Square  
4 Cynthia Street, Bardene Ext 12  
Unit G1 & G3, Pepper Square Mall  
Boksburg  
1459  
Mobile 0844241966  
License Number  
Telephone 0844241966; LB6000006064

DELIVERY NO.

86908202

FAX

+27(0)1021

SHIPMENT NO.

2597101

CUSTOMER NO.

861756

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

ci516-000001179

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67786223

RETURN CODE	QUANTITY Cases	Bois	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
	77	PC	4058358	77	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	9
	96	PC	4000000	96	PC	Crate 4x5L 8x2L 6x3L BIBs	12.17	12.17	0.00	0.00	1.83	14.00	13
	19	PC	4023385	19	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	52
	693	PC	4085925	693	PC	Crate Own Generic 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	83
	1001	PC	4085928	1001	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	120
	18	PC	4085904	18	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	56
	8316	PC	4085918	8316	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	166
	12012	PC	4086953	12012	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	299
						VAT Total	10461.22						

Total Units: 0 Cases 2232 Pieces 0 Packs 0 Other

Gross Weight: 13841 Kg

Bottle Deposit Total: 0.00

TOTAL: 802

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: WEK term: Purchases Mon-Sun du
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NulCrate	4015031			DK 50L HNK	4085921		
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT PAYMENT RECEIVED
CHEQUE							ACCOUNT
OTHER							OTHER

W/R NATHI

AK

11/07/25

PROCESSED

All transactions are subject to the Heineken Beverages Sol

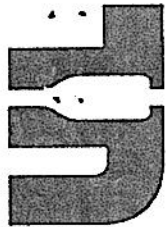
353

86908202  
64428041



07001179015001  
Thursday, 10 July, 2025  
17:06:16

**ULTRALIQUORS**  
Pepper Square Value Mall  
1 Oosthuizen Rd. & Northrand Rd.  
Bardene, Boksburg  
Tel: 428010156  
GAT0031576  
Tel: 010 026 8025  
E-mail: peppersquare@ultraliqors.co.za



**Goods Received Credit Note - Goods Returned - -Reprint**

1179,015

Suppl ier	HE103 P O BOX 6146 RIVONIA	HEINEKEN SA	Claim no Invoice no User Worksta Contact Person Date Order	CL516-000001179 64428041 ELSIE LEDWABA 15 10 Jul 2025 17:02	Order Delivery Invoice Claim GRV Seq Vat No	21173 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	693.000 ✓	10.42	7
27		BEER CRATE HEINEKEN NEW EACH	1	1001.000 ✓	10.43	10
26	4000005	CRATE DISTELL EACH	1	96.000 ✓	10.43	1
33	4000006	CRATE DISTELL CIDER EACH	1	77.000 ✓	10.44	803.88
28		EMP HEINEKEN BOTTLE NEW	1	12012.000 ✓	2.17	26
13		EMP HEINEKEN QT BOTTLES	1	8316.000 ✓	1.74	14
954640		PAL DISTELL EACH	1	19.000 ✓	242.00	4
954651	P061	PAL GKN/CHER BLUE EACH	1	18.000 ✓	275.00	4

Name	Signature	Sub	69 585.40
Date	10/07/2025	Tax:	10 437.81
		Total:	80 023.21

**URL Dispatch**  
Cnr Oosthuizen & North Rand  
Rd, Pepper Square Mall, Bardene  
Ext 12, Boksburg  
010 026 8025

*[Signature]*  
11/07/25

