

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. R30003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVER
 1871

1002307181

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Corlett Drive
 PO Box 19083
 Wynberg
 7824

DELIVER TO
 Ultra Liquors Corlett Drive
 Cnr Corlette Dr & Louis Botha Ave
 Bramley
 2090
 Liq License Owner
 Robinson Liquors (Pty) Ltd
 Mobile
 Telephone 011 8871002
 License Number
 GAU101941C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806498356
VAT REG NO.	4280101561	DATE	04.07.2025
DELIVERY NO.	86909916	TELEPHONE	+27(0)1021
SHIPMENT NO.	2597992	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	29448
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	CL501-0000809

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67788111
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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 V/ Incl. Vat
	4000018		0,000	PC	Bot 1.0 Uns	0,00	0,00	0,00	0,00	0,00	0,00	19
	4000017		0,000	PC	Bot 1.5 Jar Uns	0,00	0,00	0,00	0,00	0,00	0,00	27
	4000016		0,000	PC	Bot 2.0 Ropp Jar Uns	0,00	0,00	0,00	0,00	0,00	0,00	286
	4018870		0,000	PC	Bot 660 Uns	0,00	0,00	0,00	0,00	0,00	0,00	91
	4000020		0,000	PC	Bot 750 Uns	0,00	0,00	0,00	0,00	0,00	0,00	55
	4058358		0,000	PC	Crate 12x660ml	0,00	0,00	0,00	0,00	0,00	0,00	714
	4015031		0,000	PC	Crate 12x750ml 1.0L NU	0,00	0,00	0,00	0,00	0,00	0,00	
	4000000		0,000	PC	Crate 4x5L 8x2L 6x3L BIBs	0,00	0,00	0,00	0,00	0,00	0,00	
	4072225		0,000	PC	Crate 6x1.5L 2.0L Jar New	0,00	0,00	0,00	0,00	0,00	0,00	
	4000002		0,000	PC	Crate 6x2L Jar	0,00	0,00	0,00	0,00	0,00	0,00	
	4023385		0,000	PC	Pail HNK Bev 4-Way 1000x1200	242,00	242,00	0,00	0,00	0,00	242,00	19
	4085925		231	PC	Pail HNK Bev 4-Way 1000x1200	10,44	10,44	0,00	0,00	0,00	10,44	27
	4085928		2387	PC	Crate Own Generic 12x660ml	10,44	10,44	0,00	0,00	0,00	10,44	286
	4085904		29	PC	Crate Own HEINEKEN 12x650 RB	275,00	275,00	0,00	0,00	0,00	275,00	91
	4085918		2772	PC	Pallet Rental Wood 1200x1000mm CHEP	1,74	1,74	0,00	0,00	0,00	1,74	55
	4085913		28644	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2,17	2,17	0,00	0,00	0,00	2,17	714
					VAT Total					15597,25		

Total Units: 0 Cases 34070 Pieces 0 Packs 0 Other
 Gross Weight: 20153 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 1195

CHARTERS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5L BIB (STW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: WEEK term: Purchases Mon-Sun du
Crate 12x650 ml	4085958	1.5 Lit	4000017	Pallets	4085904		
Crate 6x1.5L 2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6x2 Lit	4000002	750 ml	4000020	4WAY 1.0x1.2m	4000028		
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
1 Lit NACrate	4015031			DK 50L HNK			

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER

MATHAN BEANI
 04/07/25

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages Sol

ULTRALIQUORS **UL**

CNR LOUIS MOTHA & COMPANY DRIVE, #10
 100 IJC RD00002999/SALUDALMATIC
 TEL: 011 857 1501
 EMAIL: cnr@ultra-liquors.com

07008091141001



Friday, 04 July, 2025

11:20:31



Goods Received Credit Note - Goods Returned - Reprint

8091.111

Supplier Address		HEINEKEN SA		Tel Fax E-Mail Contact Person		Claim no User Workstation Document no Date		CI501-000008091 ANNETH MULUNGWA (133) 111 111#000008091 2025/07/04 11:07		Delivery Invoice Claim Seq GRV Seq Val No		2025/07/04 00:00 2025/07/04 11:19 58041 4180211080	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
16		4897		BEER CRATE GREEN EACH		1		231.00		10.43		2410.25	
27				BEER CRATE HEINEKEN NEW EACH		1		2387.00		10.43		24905.96	
28				EMP HEINEKEN BOTTLE NEW 650ML		1		28644.00		2.17		62272.05	
13				EMP HEINEKEN QT BOTTLES 660ML		1		2772.00		1.74		4823.28	
956640				PAL DISTELL EACH		1		7.00		242.00		1694.00	
956940		4		PAL GKN CHEP HEINEKEN EACH		1		29.00		275.00		7975.00	
Name (Print Please)		Date		Signature		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity Other	
ANNETH		04/10/2025		ANNETH								Sub Total: 104 080.54 Tax: 15 612.08 Total: 119 692.62	

