

1802333406



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4160211080
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

NLA Reg. No: RG0003175

86918857

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Liquors Pepper Square 4 Cynthia Street, Bardene Ext 12 Unit G1 & G3, Pepper Square Mall Boksburg 1459	Ultra Liquors Pepper Square 4 Cynthia Street, Bardene Ext 12 Unit G1 & G3, Pepper Square Mall Boksburg 1459 Liq License Owner Robinson Liquors (Pty) Ltd License Number 08442419663LB6000008064 Telephone 08442419663
DELIVERY INSTRUCTIONS	ORDER MESSAGE

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 V/ Incl.Vat
			4000018	0.000	PC	Bot 1.0 Uns	0.00	0.00	0.00	0.00	0.00	0.00	
			4000017	0.000	PC	Bot 1.5 Jar Uns	0.00	0.00	0.00	0.00	0.00	0.00	
			4000016	0.000	PC	Bot 2.0 Ropp Jar Uns	0.00	0.00	0.00	0.00	0.00	0.00	
			4018870	3168	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	63
			4000020	0.000	PC	Bot 750 Uns	0.00	0.00	0.00	0.00	0.00	0.00	
			4058358	264	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	31
			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	19	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	52
			4085925	924	PC	Crate Own Generic 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	110
			4085928	1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
			4090767	0.000	PC	OTM Dummy Load	0.00	0.00	0.00	0.00	0.00	0.00	
			4085904	43	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	135
			4085918	11088	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	221
			4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	415
						VAT Total		15628.87					

Total Units: 0 Cases 33524 Pieces 0 Packs 0 Other		Gross Weight: 20537 Kg	
Bottle Deposit Total: 0.00		TOTAL: 1198	
CRATES	QUANTITY	BOTTLES	QUANTITY
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016
Crate 12x660 ml	4058358	1.5 Lit	4000017
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018
6X2 Lit	4000002	750 ml	4000020
16X1 Lit RND	4000003	660 ml	4018870
12x650ml HNK	4085928	660 ml/750 ml	4085918
12X750ml Green	4000010	RB 650 ml	4086953
1 Lit NuCrate	4015031		
ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE	ACCOUNT	OTHER
CONDITIONS OF SALE		DISCOUNT MESSAGE	
All transactions are subject to the Heineken Beverages So		Terms: WEK term: Purchases Mon-Sun du	

15-07-25

SAFATLE



ULTRALIQUORS
 Pepper Square Value Mall
 1 Oosthuizen Rd. & Northrand Rd.
 Bardene, Boksburg
 Vat: 428010356
 GAU0011576
 Tel: 010 026 8025
 E-mail: peppersquare@ultraliquors.co.za



07001181015001
 Tuesday, 15 July 2025
 13:52:57

Goods Received Credit Note - Goods Returned -

Supplier Address		HEIKEKEN SA		Claim no		CL516-000001181		Order		1181.015			
P O BOX 6145		RIVONIA		Invoice no		918211865		Delivery					
2128				User		MADIMETJA SELETELA (21)		Invoice					
				Workstation		15		Claim Seq		21175			
				Contact Person				GRV Seq					
				Date		15 Jul 2025 13:52		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		924.000		10.42		9 631.78	
27				BEER CRATE HEINEKEN NEW EACH		1		1386.000		10.43		14 461.52	
33		4000006		CRATE DISTELL CIDER EACH		1		264.000		10.44		2 756.16	
5		4018870		EMP 660 DISTELL 660ML		1		3168.000		1.74		5 509.15	
28				EMP HEINEKEN BOTTLE NEW 650ML		1		16632.000		2.17		36 141.34	
13				EMP HEINEKEN QT BOTTLES 660ML		1		11088.000		1.74		19 282.03	
954640				PAL DISTELL EACH		1		19.000		242.00		4 598.00	
954651		P061		PAL GKNY CHEP BLUE EACH		1		43.000		275.00		11 825.00	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
Date 15/07/25		[Signature]		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
				Promotional Claim		Incorrect Unit Charge		Incurred Unit Charge				Total:	
												104 204.98	
												15 630.74	
												119 835.72	

ULL Dispatch

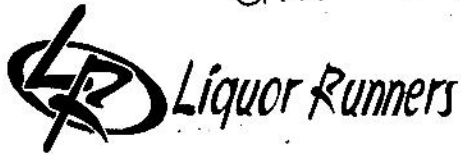
Cnr Oosthuizen & North Rand
 Rd, Pepper Square Mall, Bardene
 Ext 12, Boksburg
 010 026 8025

Wolpe 15/07/2025

JDS 407 FS



Ultra Liquor



14845

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: VICTOR	Vehicle Reg.: ORS 407 FS
Customer: Paper Square	Invoice No.: 64461174
Date: 15/07/25	869/8857

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2310	Crates	264
Bottles	27720	Bottles	3168
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	43	4-Way Pallets	19

Empties returned: YES NO

Prestige 141174

ELIAS
Customer Name

[Signature]
Customer Signature

VICTOR
Driver Name

[Signature]
Driver Signature

[Signature] 15/07/2025