



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Secibeng Brewery
PO Box X03
KLIPRIVIER
1871

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 GAU101341C

86919717

1002339337

REPRINT	Curr. ZAR	TAX INVOICE	806508924
CREDIT NOTE	PAGE 1 OF 1	DATE	17.07.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86919717	FAX	+27(0)1021
SHIPMENT NO.	2604884	CUSTOMER NO.	29448
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	86919717
ORDER MESSAGE	SALES ORDER NO.		67797625

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Val
	0.000	4000018	0.000	PC	Bot 1.0 Uns	0.00	0.00	0.00	0.00	0.00	0.00	
	0.000	4000017	0.000	PC	Bot 1.5 Jar Uns	0.00	0.00	0.00	0.00	0.00	0.00	
	0.000	4000016	0.000	PC	Bot 2.0 Ropp Jar Uns	0.00	0.00	0.00	0.00	0.00	0.00	
	1584	4018870	1584	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	31
	0.000	4000020	0.000	PC	Bot 750 Uns	0.00	0.00	0.00	0.00	0.00	0.00	
	132	4058358	132	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	15
	0.000	4015031	0.000	PC	Crate 12x750ml 1.0L NU	12.17	12.17	0.00	0.00	0.00	14.00	17
	128	4000000	128	PC	Crate 4x5L 8x2L 6x3L BIBs	0.00	0.00	0.00	0.00	1.83	0.00	
	0.000	4072225	0.000	PC	Crate 6x1.5L 2.0L Jar New	0.00	0.00	0.00	0.00	0.00	0.00	
	0.000	4000002	0.000	PC	Crate 6x2L Jar	0.00	0.00	0.00	0.00	0.00	0.00	
	46	4023385	46	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	128
	1232	4085925	1232	PC	Crate Own Generic 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	147
	924	4085928	924	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	110
	29	4085904	29	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	91
	14784	4085918	14784	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	295
	11088	4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	276
					VAT Total		14563.91					

Total Units: 0 Cases 29947 Pieces 0 Packs 0 Other

Gross Weight: 19324 Kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK term: Purchases Mon-Sun du
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
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		
12x750ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit NuCrate	4015031						

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

DISCOUNT MESSAGE

TOTAL: 1116

HR

ABRAM

18/07/2025



ULTRA LIQUORS

CNR LOUIS BOTHA&CORLETT
 RG0002949
 TEL:011-8871001

07008138111001

Supplier Address		HEI03 HEINEKEN SA		8138.111		
P O BOX 6146 RIVONIA		Tel Fax E-Mail Contact Person		2025/07/17 00:00 2025/07/21 00:00 2025/07/17 12:28		
212B		Claim no User Workstation Document no Date Order No #		Delivery Invoice Claim Seq GRV Seq Vat No		
		CL501-000008138 86919717/TRUCK CAROL MADIBA (84) 111 111#000008138 2025/07/17 12:16		58088 4180211080		
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1232.00	10.43	12844.83
27		BEER CRATE HEINEKEN NEW EACH	1	924.00	10.43	9633.62
26	4000005	CRATE DISTELL EACH	1	128.00	12.17	1557.76
33	4000006	CRATE DISTELL CIDER EACH	1	132.00	10.44	1378.48
5	4018870	EMP 660 DISTELL 660ML	1	1584.00	1.74	2756.16
28		EMP HEINEKEN BOTTLE NEW 650ML	1	11088.00	2.18	24116.40
13		EMP HEINEKEN QT BOTTLES 660ML	1	14784.00	1.74	25724.16
954640		PAL DISTELL EACH	1	46.00	242.00	11132.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	29.00	275.00	7975.00
				Sub Total:		97 118.41
				Tax:		14 567.74
				Total:		111 686.18

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
		Promotional Claim		Incorrect Unit Charge	Other

W. Botha 17/07/2025

Res No. 14ml 478FS
 THuse
 067 294 8657

