



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 200302616507 Val No. 4180211080 NLA Reg. No. RG0003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

86918832

100 235 2805 - Returns

**SOLD TO**  
 Robinsons Liquors (Pty) Ltd  
 Ultra Liquors Pretoria West  
 PO Box 19083  
 Wynburg  
 7824

**DELIVER TO**  
 Ultra Liquors Pretoria West  
 492 Church Street  
 Pretoria  
 0002

Liq License Owner  
 Robinsons Liquors (Pty) Ltd  
 Mobile 0725612426  
 Telephone 0217974340  
 License Number  
 GLB5000000480

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806512109
VAT REG NO.	4280101561	DATE	21.07.2025
DELIVERY NO.	86918832	TELEPHONE	+27(0)1021
SHIPMENT NO.	2606410	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	60508
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	CL511-00000541
		SALES ORDER NO.	67798019

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VP Incl.Vat
				4000018	0.000	PC	Bot 1.0 Uns		0.00	0.00	0.00	0.00	0.00	0.00	13
				4000017	0.000	PC	Bot 1.5 Jar Uns		0.00	0.00	0.00	0.00	0.00	0.00	129
				4000016	0.000	PC	Bot 2.0 Ropp Jar Uns		0.00	0.00	0.00	0.00	0.00	0.00	129
				4018870	0.000	PC	Bot 660 Uns		0.00	0.00	0.00	0.00	0.00	0.00	72
				4000020	0.000	PC	Bot 750 Uns		0.00	0.00	0.00	0.00	0.00	0.00	258
				4058358	0.000	PC	Crate 12x660ml		0.00	0.00	0.00	0.00	0.00	0.00	299
				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	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	13
				4085925	1078	PC	Crate Own Generic 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	129
				4085928	1078	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	129
				4085904	23	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	72
				4085918	12936	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	258
				4086953	12012	PC	RB Own Green HEINEKEN 660ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	299
							VAT Total								
									11792.75						

Total Units: 0 Cases 27132 Pieces 0 Packs 0 Other

Gross Weight: 16145 Kg  
 Bottle Deposit Total: 0.00

TOTAL: 904

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2.0 Ltl	4000016	Divider Beards	4000094		
Crate 12x660 ml	4058358	1.5 Ltl	4000017	Pallets	4085904		Terms: WEK term: Purchases Mon-Sun du
Crate 6x1.5L 2.0L	4072225	1.0 Ltl Round	4000018	CHEP Pallet	4023385		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x660ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit MicCrate	4015031			DK 50L HNK	4085921		

CASH	CHEQUE	ACCOUNT RECEIVED	ACCOUNT	OTHER	CONDITIONS OF SALE
					All transactions are subject to the Heineken Beverages Sot

huvo

h. S. J.

21-07-25



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/029165/07 Val No. 4180211080 NLA Reg No. RG00003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Ollantsofontein  
 1666

1002352805

**SOLD TO**

Robinsons Liquors (Pty) Ltd  
 Ultra Liquors Pretoria West  
 492 Church Street  
 Pretoria  
 0002

**DELIVER TO**

Ultra Liquors Pretoria West  
 492 Church Street  
 Pretoria  
 0002  
 Liq License Owner  
 Robinsons Liquors (Pty) Ltd  
 Mobile 0725612426  
 Trade License Number  
 Telephone 0217974340  
 GLB5000000480

REPRINT	Curr. ZAR	TAX INVOICE	918220922
**TAX INVOICE**	PAGE 1 OF 1	DATE	21.07.2025
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41435485	FAX	0448016920
SHIPMENT NO.	2606410	CUSTOMER NO.	60508
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	100#000009622

DELIVERY INSTRUCTIONS	ORDER MESSAGE	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
42550 4023385	2700 36 PC	SAVANNA DRY NRB Tray 2x6x500ml Pal HNK Bev 4-Way 1000x1200	254.42 242.00	254.42 242.00	0.00 0.00	10.42- 0.00	36.60 36.30	280.60 278.30	757624.19 10018.80
		Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total					5805.00 22325.36 100127.35		

**ULIKA LIQUORS**  
 Church Street  
 V&T NO: 4280101561  
 STANDARD BANK  
 ACCOUNT NO: 0107433092  
 TFI: 072 322 1613

Unit Units: 2700 Cases 36 Pieces 0 Packs 0 Other

86918832

Gross Weight: 31023 Kg  
 Bottle Deposit Total: 0.00

TOTAL:

767642.99

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
(S L BIB) (SFW)	4000000	2.0 Lit	4000016	Divide Boards	4000094		Terms: WEEK term. Purchases Mon-Sun due
ale 12x660 ml	4058338	1.5 Lit	4000017	Pallets			Settlement discount of ZAR18940.60 may be deducted for timeous payment.
ale 6x1 5/2 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	25	Note: Any stock returns will reduce the applicable settlement discount amount.
2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	5	Please calculate settlement discount based on the adjusted value after returns.
X1 Lit RND	4000003	660 ml	4018970	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		<b>CONDITIONS OF SALE</b>
X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
X750 ml or	--			DK 50L HNK	4085921		Refer www.heinekenbeverages.co.za
Lil NuCrate	4015031						
x660ml HNK	4085945						
x660ml HNK	4085925						

COMPANY REP / DRIVER: *W. HANSEN*  
 CUSTOMER SIGNATURE: *W. HANSEN*  
 CUSTOMER NAME IN PRINT: *W. HANSEN*  
 CUSTOMER ID: *21109125*  
 DATE: *21/07/25*

REGISTRATION	Trailer 1	Trailer 2
JB068FS		41435485
	Received by Driver	
1		1489209
2		1489210
3		1489211
4		1489212
5		1489213
6		1489214
7		1489215
8		1489216
9		1489217
10		1489218
11		1489219
12		1489220
13		1489221
14		1489222
15		1489223
16		1489224
<b>PALLET QUANTITY</b>	<b>PALLET QUANTITY</b>	
	36	21/07/2025
<b>DRIVER NAME</b>	<b>SECURITY NAME</b>	<b>LR NAME</b>
P. AMSAH	Z. BAK	<b>BONGANE</b>
<b>DRIVER SIGNATURE</b>	<b>SECURITY SIGNATURE</b>	<b>LR SIGNATURE</b>
[Signature]	[Signature]	[Signature]

# ULTRALIQUORS UL

492 Wf NKOMO STREET, PRETORIA  
 LIQ LIC: RG0002949/ GLB5000000-480 NLA:15719  
 TEL: 012 327 4613  
 EMAIL: churchstreet@ultraliqors.co.za

070054171041  
 Monday, 21 July 21  
 16:46

## Goods Received Credit Note - Goods Returned -

5417.11

Supplier Address	HEI03 P O BOX 6146 RIVONIA	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL511-000005417 86918832 JACOBETH MOAGI (10) 104 21 Jul 2025 16:48	Order Delivery Invoice Claim Seq GRV Seq Var No	155404 4190211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	1078.000	10.43	11 247
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 660ML	1	12936.000	1.74	22 508
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	1078.000	10.43	11 247
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	12012.000	2.17	26 112
21000009546405		PAL DISTELL 1 x EACH	1	5.000	242.00	1 210
2100009599401	4	PAL SKN CHEP HEINEKEN 1 x EACH	1	23.000	275.00	6 325

Name (Print Please)	<i>JHAMSTANG</i>	Signature	<i>R. J. M. 0688</i>
Date	<i>21/07/25</i>	Signature	<i>J. M. 0688</i>

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Promotional Claim		Incorrect Unit Change		Total:

78 652.  
 11 797.  
 90 450.

492 Wf NKOMO STREET, PRETORIA  
 ACCOUNT NO: 010743082  
 STANDARD BANK  
 VAT NO: 4280402501  
 Church Street, Pretoria West  
 ULTRALIQUORS  
 TEL: 012 327 4612

