



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Seelberg Brewery
PO Box X03
KLIPRIVER
1871

63773337
60956

SOLD TO

Robinson Liquor Gauteng (Pty) Ltd
Ultra Liquors Paul Kruger
PO Box 19063
Wynberg
7824

DELIVER TO

Ultra Liquors Paul Kruger
561 Paul Kruger Street
Ellifsdal
0084
Liq License Owner
Robinson Liquor Gauteng (Pty)
Mobile 071623789
Telephone 0123352788 License Number
GAU203233C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806337706
VAT REG NO.	4280101561	DATE	02.12.2024
DELIVERY NO.	86713443	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	12984
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	917901037

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67598183

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vt Incl.Vat
			4023385	9	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	25
			4085945	1540	PC	Crate Own Generic 12x600ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	184
			4085928	847	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	101
			4085904	22	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	69
			4085918	18480	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	369
			4086953	10164	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	253
						VAT Total						13103.90	

Total Units: 0 Cases 31062 Pieces 0 Packs 0 Other

Gross Weight: 18380 Kg

Bottle Deposit Total: 0.00

TOTAL:

1004

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x60 ml	4054558	1.5 Lit	4000017	Pallets:			Terms: SW_ME 1 after Invoice_2.5%
Crate 6x1.5/1.2 OL	4077725	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	4018970	Other Pallets	4000028		
12x650ml HNK	4084428	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NUCrae	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

SWME 17

03/12/24



453
ULTRALIQUORS

561 Paul Kruger Street, Elortford, 0884
R00002940
Vat: 4250101363
Tel: 012 335 2780/1
E-mail: paul.kruger@ultraliqors.co.za



07005136109001

Monday, December 2, 2024

14:08:07

63773337

86704815

Goods Received Credit Note - Goods Returned -

5136.109

Supplier Address	HE103 P O BOX 6146 RIVONIA	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL507-000005136 917901037 ONICA NTLAILANE (43) 109 02 Dec 2024 14:07	Order Delivery Invoice Claim Seq GRV Seq Val No	02 Dec 2024 00:00 125135
2128							4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	1540.000	10.43	16 068.36
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	847.000	10.43	8 837.60
6001398925054		EMP HEINEKEN OT BOTTLES 1 x 660ML	1	18480.000	1.74	32 155.20
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	10164.000	2.17	22 096.54
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	22.000	275.00	6 050.00
2100009546405		PAL DISTELL 1 x EACH	1	9.000	242.00	2 178.00

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	87 385.70
Date 02/12/24	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	13 107.85
		Promotional Claim		Incorrect Unit Charge		Total:	100 493.55

02/12/2024

5136



NLA Reg. No: RG0003175

		Curr: ZAR	TAX INVOICE	917901037
TAX INVOICE		PAGE 1 OF 1	DATE	30.11.2024
VAT REG NO.	4280101561	TELEPHONE		

0448016920

12984

Duty Paid
101#000015064

1000183500

total Units:	2112 Cases	32 Pieces	0 Packs	0 Other
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605037.99

10

DATE _____

DATE 2/12/24