



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211090 NLA Reg No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

63783061
61208

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Carnival City
22 Nosob Street
Brakpan
1541

DELIVER TO
Ultra Liquors Carnival City
22 Nosob Street
Brakpan
1541
Liq License Owner
Robinson Liquors (Pty) Ltd
Mobile 0844241966 Robinson Liquors (Pty) Ltd
Telephone 0217974340 License Number
GLB6000006099

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806339732
VAT REG NO.		4280101561	DATE	04.12.2024
DELIVERY NO.		86714991	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	869324
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	86711937

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67600412

RETURN CODE	QUANTITY Cases	Bott	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
-------------	----------------	------	--------------	----------	------	-------------	-------------------------	-------------------------	----------------	----------	-----	------------	-------------------

	4018870		1584	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.00	0.26	2.00	31
	4058358		132	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	0.00	1.57	12.01	15
	4000000		80	PC	Crate 4x5L 8x2L 6x3L BIBs	12.17	12.17	0.00	0.00	0.00	1.83	14.00	11
	4023385		45	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	0.00	36.30	278.30	125
	4085945		539	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	0.00	1.57	12.01	64
	4085928		539	PC	Crate Own HEINEKEN 12x660ml RB	10.44	10.44	0.00	0.00	0.00	1.57	12.01	64
	4085904		70	PC	Pallet Renial Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	0.00	41.25	316.25	221
	4085918		6468	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.00	0.26	2.00	129
	4086953		6468	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.00	0.33	2.50	161

VAT Total

10768.81

Total Units: 0 Cases 15925 Pieces 0 Packs 0 Other

Gross Weight: 12076 Kg

Bottle Deposit Total: 0.00

TOTAL:

825

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (STV)	400	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x60 ml	405158	1.5 Lit	4000017	Pallets			Terms: SW_ME 1 after Invoice_2.5%
Crate 6x1 5L/2 OL	407225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
3x2 Lit	400	750 ml	4000020	4Way 1.0x1.2m	4023385		
15x1 Lit RND	400	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	400	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4086921		
1 Lit NUCrate	401						

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

Mockets!

ULTRA LIQUORS CARNIVAL CITY



12:43:15

07000572103001

Goods Received Credit Note - Goods Returned -

63783061
86711937

572.103

Supplier Address	HEI03	HEINEKEN SA		Tel Fax E-Mail Contact Person	Claim no 63783061/917906610 LAZARUS PHETLA (9903)	User 103 103#000000572 2024/12/04 12:43	Delivery 2024/12/11 00:00
	P O BOX 6146 RIVONIA						
2128					Order No #		Claim Seq 10517 GRV Seq 4180211080 Val No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	539.00	10.43	5623.93
27		BEER CRATE HEINEKEN NEW EACH	1	539.00	10.43	5623.93
28		EMP HEINEKEN BOTTLE NEW 650ML	1	6468.00	2.17	14060.79
13		EMP HEINEKEN QT BOTTLES 660ML	1	6468.00	1.74	11254.32
959940	4	PAL GKN CHEP HEINEKEN EACH	1	70.00	275.00	19250.00
954640		PAL DISTELL EACH	1	45.00	242.00	10890.00
33	4000006	CRATE DISTELL CIDER EACH	1	132.00	10.44	1378.08
5	4018870	EMP 660 DISTELL 660ML	1	1584.00	1.74	2756.16
26	4000005	CRATE DISTELL EACH	1	80.00	12.17	973.60

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	71 810.81
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	10 771.62
		Promotional Claim	Incorrect Unit Charge	Other		Total:	82 582.43

