



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

63783609
b1053

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 0118871002 License Number
GAU101341C

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806337412
VAT REG NO.		4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.		86713049	FAX	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	29448
DELIVERY MODE		Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DIRECT	CUST. REF.	86711204

DELIVERY INSTRUCTIONS		ORDER MESSAGE		SALES ORDER NO.		67597987
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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
			4023385	5	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	13
			4085945	2772	PC	Crate Own Generic 12x650ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	332
			4085904	31	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	98
			4086953	33264	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	830
			VAT Total									16628.63	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21257 Kg

Bottle Deposit Total: 0.00

TOTAL: 1274

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: SW_ME 1 after Invoice_2.5%
Crate 12x650 ml	4085958	1.5 Lit	4000017	Pallets:			
Crate 6x1.5/1.2 OL	407125	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
10X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750 ml x				DK 50L HNK	4085921		
1 Lit NACae	4011431						

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

Mpho

MM

02/12/24

ULTRA LIQUORS



CHR LOUIS BOTHAM & CORLETT DRIVE, JHB
LIQUOR: RG0002949/GAU101341C
TEL: 011 887 1001
EMAIL: corlett@ultra liquors.co.za



07007283111001
Monday, 02 December 2024
12:16:11

Goods Received Credit Note - Goods Returned - -Reprint

RFC-63783609

7283.111

Supplier HEI03 HEINEKEN SA
Address P O BOX 6146 RIVONIA
Tel
Fax
E-Mail

Order CL501-000007283
Delivery Invoice no 867108280
Invoice 02 Dec 2024 00:00
Claim Seq 57231
GRV Seq
Val No 4180211080
User MICHAEL MADIDA (21)
Workstation 111
Contact Person
Date 02 Dec 2024 12:13
Order No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
27		BEER CRATE HEINEKEN NEW EACH	1	2772.000	10.43	28 923.05
28		EMP HEINEKEN BOTTLE NEW 650ML	1	33264.000	2.17	72 315.94
954640		PAL DISTELL EACH	1	5.000	242.00	1 210.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	31.000	275.00	8 525.00
Sub Total:				110	973.99	
Tax:				16	646.10	
Total:				127	620.09	

Name (Print Please) *Amelb*
Date *02/12/2024* Signature *AA*

Incorrect Unit Price
Incorrect Discount
Promotional Claim
Incorrect Inv Totals
Incorrect Tax Rate
Short Delivered
Stock Dumped
Goods Returned
Bonus Quantity
Incorrect Unit Charge





02559

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Peak</u>	Vehicle Reg.: <u>KS 05585</u>
Customer: <u>Cashell Hill</u>	Invoice No.: <u>2471228</u>
Date: <u>12/12/14</u>	<u>63783609</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2722</u>	Crates	
Bottles	<u>33244</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Michael
Customer Name[Signature]
Customer SignaturePEER
Driver Name[Signature]
Driver Signature