



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003026165/07 Val. No. 4180211080
Sedibeng Brewery
PO Box X03
KLPRIVIER 1871
NLA Reg. No: RG0003175

63 790 669
61185

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

	Curr. ZAR	TAX INVOICE	806339258
CREDIT NOTE	PAGE 1 OF 1	DATE	04.12.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86714809	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	29448
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	CL501-00000729

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY Cases

QUANTITY Bot.

UNIT

DESCRIPTION

ORDER MESSAGE

SALES ORDER NO.

NETT PRICE

TOTAL V/ Incl. Vat

LIST PRICE Excl. Vat&Dep

UNIT PRICE Excl. Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL V/ Incl. Vat

13085.49

1.93

1.74

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Bot 2.0 Ropp Jar Uns

Bot 660 Uns

Bot 750 Uns

Crate 12x60ml

Crate 12x750ml/1.0L NU

Pal HNK Bev 4-Way 1000x1200

Crate Own Generic 12x60ml Dark Gm

Crate Own HEINEKEN 12x650 RB

Pallet Rental Wood 1200x1000mm CHEP

RB Empty GENERIC

RB Own Green HEINEKEN 650ml K2-02

Emb PO

VAT Total

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ULTRALIQUORS



07007291171001

CNR UDUS BOTTA & CORLETT DRIVE, JHB
LIC LIC: R60002949/GAU101341C
TEL: 011 887 1001
EMAIL: corleth@ultraliq.com.za

Wednesday, 04 December 2024
10:46:08

HML 4-53 FS

63790669
86715564

Goods Received Credit Note - Goods Returned -

7291.111

Supplier HEI03		HEINEKEN SA		Claim no CL501-000007291		Order Delivery Invoice Claim Seq GRV Seq Val No	
Address P O BOX 6146 RIVONIA		Tel Fax E-Mail		Invoice no User Workstation Contact Person Date Order No		86714746 GISTTY SEKOMANE (134) 111 04 Dec 2024 10:36 4180211080	
2128							

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	385.000	10.43	4 017.09
27		BEER CRATE HEINEKEN NEW EACH	1	385.000	10.43	4 017.09
3	4000018	EMP 1L/750 DISTELL 1000ML	1	384.000	1.74	668.16
2	4000016	EMP 2L/1.5L DISTELL JAR. 2000ML	1	192.000	1.93	370.56
5	4018870	EMP 650 DISTELL 650ML	1	3960.000	1.74	6 890.40
28		EMP HEINEKEN BOTTLE NEW 650ML	1	4620.000	2.17	10 043.88
13		EMP HEINEKEN QT BOTTLES 650ML	1	4620.000	1.74	8 038.80
954640		PAL DISTELL EACH	1	70.000	242.00	16 940.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	92.000	275.00	25 300.00
26	4000005	CRATE DISTELL EACH	1	448.000	12.17	5 452.16
33	4000006	CRATE DISTELL CIDER EACH	1	528.000	10.44	5 512.32

Name (Print Please)	Annebh		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date	Signature	Incorrect Discount		Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
04/12/2024	<i>AA</i>	Promotional Claim			Incorrect Unit Charge		Total:
							100 338.01

Reg NO 453
HML FS



07057239111001