



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302616507 Vat No: 4180211060
Sediberg Brewery
PO Box X03
KLIPRIVER
1871

Re: No. 200302616507 Vat No: 4180211060
Sediberg Brewery
PO Box X03
KLIPRIVER
1871

RFC 63802467
61726

SOLD TO

Robinsons Liquors (Pty) Ltd
Ultra Liquors Pretoria West
PO Box 9083
Wynburg
7324

DELIVER TO

Ultra Liquors Pretoria West
492 Church Street
Pretoria West
0002
Mobile 0726612426 Robinsons Liquors (Pty) Ltd
Telephone 0217974340 License Number
GLB50000000480

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806343817
VAT REG NO.	4280101561	DATE	08.12.2024
DELIVERY NO.	86719565	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	60506
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	91761152015487
		SALES ORDER NO.	67604390

DELIVERY INSTRUCTIONS

ORDER MESSAGE

RETURN CODE	QUANTITY	Bo:
-------------	----------	-----

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION	ORDER MESSAGE
-------------	---------------

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT
------------	------------	----------------	----------	-----	------------	-----------

Exc Vat&Dep	Exc Vat&Dep					Incl Vat
-------------	-------------	--	--	--	--	----------

4023385	10	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	27
4085945	2541	PC	Crate Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	305
4085928	231	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	27
4085904	26	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	82
4085918	29568	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	591
4086953	1848	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	46

VAT Total

14095.22

Total Units: 0 Cases 34224 Pieces 0 Packs 0 Other

Gross Weight: 20524 Kg

Bottle Deposit Total: 0.00

TOTAL:

1080

C/RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 BIB STV	400	2.0 Lt	4000016	Divder Boards	4000094		
3x12x6 0.1m	405	1.5 Lt	4000017	Pallets			
3x12x6 0.1m	407	1.0 Lt Round	4000018	CHEP Pallet	4085904		
3x12x6 0.1m	400	750 ml	4000020	4Way 1.0x1.2m	4023385		
3x12x6 0.1m	400	650 ml	4018870	Other Pallets	4000028		
3x12x6 0.1m	408	650 ml/750 ml	4085918	DK 20L HNK	4085919		
3x12x6 0.1m	400	RB 650 ml	4086953	DK 30L HNK	4085920		
3x12x6 0.1m	401			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

ACCOUNT OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

WJH

8-12-24

**GOODS RECEIVED VOUCHER**

2307

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

63802467

DRIVER NAME:

Luvy Naka

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	86718724	VEHICLE REG. NO.	JBB 7055
CUSTOMER	ULTRA (Huch)	DATE RECEIVED	06-12-24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>HEP PALLET</u>	26				
2)					
3) <u>SISTEL PALLET</u>	10				
4)					
5) <u>NEW HENDERED</u>					
6) <u>CRATES</u>	231				
7)					
8)					
9) <u>OLD HENDERED</u>					
10) <u>CRATES</u>	254				
11)					
12)					
13) <u>Amstel BOTTLES</u>	29568				
14)					
15) <u>HENDERED STAR</u>					
16) <u>BOTTLES</u>	1848				
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

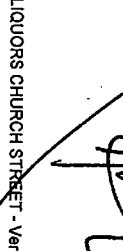
CHECKED ON RECEIPT BY: <u>Amman 30687</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>14:30</u>	PAGE: _____ PAGE: _____

[illegible]

07004893101001
Friday, December 6, 2024
14:02:46

4893.101

06/12/24



ULTRA LIQUORS CHURCH STREET - Version 26.3.20



0745 107740400

