



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

SOLD TO
Robinson Liquor Gauteng (Pty) Ltd
Ultra Liquors Paul Kruger
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Paul Kruger
561 Paul Kruger Street
Eloffsdaal
0084
Liq License Owner
Robinson Liquor Gauteng (Pty) Ltd
Mobile 071623789
Telephone 0123352780 License Number
GAU203233C

REPRINT	Curr. ZAR	TAX INVOICE	806353884
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	19.12.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86731390	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	12984
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86730486

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63840163

SALES ORDER NO.

67615547

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 V/ 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	1386	PC	Crate Own Generic 12x600ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085928	1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085904	27	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	85
			4085918	16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
			4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	415
						VAT Total		15536.07					

19/12/2024

PROCESSED

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21321 Kg

Bottle Deposit Total: 0.00

TOTAL:

1191

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (3FV)	4000 00	2.0 Lit	4000016	Divder Boards	4000094		Terms: SW_ME 1 after Invoice 2.5%
Crate 12x60 0 ml	4056 58	1.5 Lit	4000017	Pallets	4085904		
Crate 6x1 5 1/2 Lit	4072 25	1.0 Lit Round	4000018	CHEP Pallet	4023385		
5X2 Lit	4000 02	750 ml	4000020	4Way 1.0x1.2m	4000028		
16X1 Lit RHD	4000 03	660 ml	4018870	Other Pallets	4085919		
12x650x1 HNK	4085 28	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12x750ml Green	4000 10	RB 650 ml	4086953	DK 30L HNK	4085921		
1 Lit Nucle e	4015 31			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

Signature

Signature

19/12/24



14110

TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name: <u>Simon Nabura</u>	Vehicle Reg: <u>385387HS</u>
Customer: <u>Ultra Fuel Kauer</u>	Invoice No.: <u>63840163</u>
Date: <u>18/12/2024</u>	

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	2772	Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	27	4-Way Pallets	9

Emptyes returned:	☐ YES	☐ NO
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Prestiga 141174

Customer Name

Simon

Customer Signature

[Signature]

Driver Name

Simon

Driver Signature

[Signature]



07005171101001
 Wednesday, 18 December 2024
 15:27:41

Goods Received Credit Note - Goods Returned - 5171.101

Supplier HE103	HEINEKEN SA	Claim no CL507-000005171	Order Delivery Invoice Claim Seq GRV Seq Var No
Address P O BOX 6146 RIVONIA	Tel Fax E-Mail	Invoice no RFC86729247 User MARINA DU TOIT (16) Workstation 101 Contact Person Date 18 Dec 2024 15:27	125170 4180211080
2128		Order No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1386.000	10.43	14 461.52
27		BEER CRATE HEINEKEN NEW EACH	1	1386.000	10.43	14 461.52
28		EMP HEINEKEN BOTTLE NEW 650ML	1	16632.000	2.17	36 157.97
13		EMP HEINEKEN QT BOTTLES 660ML	1	16632.000	1.74	28 939.68
954640		PAL DISTELL EACH	1	9.000	242.00	2 178.00
959840	4	PAL GKN CHEP HEINEKEN EACH	1	27.000	275.00	7 425.00

Name (Print Please) S. MONT	Signature 	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 103 623.69
Date 18/12/2024		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 15 543.56
		Promotional Claim		Incorrect Unit Charge		Total: 119 167.25

