



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

Robinson Liquors (Pty) Ltd
Ultra Liquors Corlett Drive
PO Box 19083
Wynberg 7824

SOLD TO

DELIVER TO

Ultra Liquors Corlett Drive
Cnr Corlette Dr & Louis Botha Ave
Brantley 2090
Mobile
Telephone 01188710021
Robinson Liquors (Pty) Ltd
Liq License Owner
Robinson Liquors (Pty) Ltd
GAU101341C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806356469
VAT REG NO.	4280101561	DATE	22.12.2024
DELIVERY NO.	86735331	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	29448
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86733587

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63852215

SALES ORDER NO.

67619651

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vt Incl Vat
		4018870	3168	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	63
		4058358	264	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	31
		4023385	49	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	136
		4085945	539	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	64
		4085928	1155	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	136
		4085904	51	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	161
		4085918	6468	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	129
		4086953	13860	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	345
					VAT Total						13975.10	

22/12/2024

Total Units: 0 Cases 25554 Pieces 0 Packs 0 Other

Gross Weight: 17231 Kg

Bottle Deposit Total: 0.00

TOTAL:

1071

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000 00	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x60 0 ml	4058 58	1.5 Lit	4000017	Pallets			Terms: SW_ME 1 after Invoice_2.5%
Crate 6x1.5 JZ 0L	4072 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000 02	750 ml	4000020	4Way 1.0x1.2m	4023385		
6X1 Lit RND	4000 03	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085 28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000 10	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NDCare	4015 31			DK 50L HNK	4085921		

PROCESSED

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

All transactions are subject to the Heineken Beverages Sol

18ac

22/12/2024

22.12.24

Driver Name: Thabeng
 Driver Signature: [Signature]
 Customer Name: Indaco
 Customer Signature: [Signature]

Empties returned: ☒ YES ☐ NO
 Prestiga 141174

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	1155	Crates	264
Bottles	6468	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	5251	4-Way Pallets	49

Driver Name: Thabeng
 Customer: Milroy Liquor
 Date: 22/12/15
 Invoice No.: 86733587
 Vehicle Reg.: HML4705
 86733587

TRANSPORT DEBRIEF CREDIT ADVICE

63852715
 86735150
 00375
 Liquor Runners

4010

ULTRALIQUORS

CNR 10015 BOTTA & CORLETT DRIVE, #18
 UO LLC RICHMOND/CALIF 94541C
 TEL: 913 887 1001
 EMAIL: corlette@ultraliq.com



07007381111
 Sunday, 22 December 21
 10:16

Goods Received Credit Note - Goods Returned -

7381.1

Supplier HEI03 HEINEKEN SA		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Data Order No		Order Delivery Invoice Claim Seq GRV Seq Val No	
Address P O BOX 6146 RIVONIA 2128				CL501-000007381 86733587 MICHAEL MADIDA (21) 111 22 Dec 2024 10:08		22 Dec 2024 00:00 57330 4180211080	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
16	4897	BEER CRATE GREEN EACH	1	539.000	10.43	5 623
27		BEER CRATE HEINEKEN NEW EACH	1	1155.000	10.43	12 051
33	4000006	CRATE DISTELL CIDER EACH	1	264.000	10.44	2 756
5	4018870	EMP 660 DISTELL 660ML	1	3168.000	1.74	5 512
28		EMP HEINEKEN BOTTLE NEW 650ML	1	13860.000	2.17	30 131
13		EMP HEINEKEN QT BOTTLES 660ML	1	6468.000	1.74	11 254
954640		PAL DISTELL EACH	1	49.000	242.00	11 858
959940	4	PAL GKN CHEP HEINEKEN EACH	1	51.000	275.00	14 025
Name (Print Please)		Incom Unit Price		Incom Inv. Totals	Short Delivered	Stock Dumped
Signature		Incom Discount		Incom Tax Rate	Goods Returned	Bonus Quantity
Date		Promotional Claim		Incom Unit Charge	Sub Total:	
30/12/2024					93 212	
					13 981	
					107 194	

Res No. 41MC 4705

Dec 22/12/2024

STORE: Corlett Drive	
DATE: 22/12/2024	
RECEIVED BY:	Michael
PROCESSED BY:	Therese