



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/025165/07 Vat No. 4180211090 NLA Reg. No. RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

638 54458
62 919

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
Eloffsdal
0084
Mobile 071623789 Robinson Liquor Gauteng (Pty) Ltd License Owner
Telephone 0123352789 License Number GAU203233C

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806358407
VAT REG NO.	4280101561	PAGE 1 OF 1	DATE	24.12.2024
DELIVERY NO.	86737844	TELEPHONE	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	CUSTOMER NO.	12984
DELIVERY DAY	DIRECT	TAX CLASS	TAX CLASS	Duty Paid
		CUST. REF.	CUST. REF.	917942307/12516

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67622082

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 V/ Incl. Vat
		4023385	172	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	478
		4085945	462	PC	Crate Own Generic 12x650mm Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	55
		4085928	308	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	36
		4085904	202	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	636
		4085918	5544	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	110
		4086953	3696	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	92
					VAT Total						18431.95	

Total Units: 0 Cases 10384 Pieces 0 Packs 0 Other

Gross Weight: 15915 Kg

Bottle Deposit Total: 0.00

TOTAL:

1413

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (3FW)	4000 00	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x65 0m	4058 58	1.5 Lit	4000017	Pallets			Terms: SW_ME 1 after Invoice_2.5%
Crate 6x1.5 J2 TL	4072 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4009 02	750 ml	4000020	AWay 1.0X1.2m	4023385		
16X1 Lit RND	4009 03	650 ml	4018870	Other Pallets	4000028		
12x650ml L NK	4084 28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X 50ml Green	4008 10	RB 650 ml	4085953	DK 30L HNK	4085920		
12X 50 ml x				DK 50L HNK	4085921		
1 Lit NUDGE	4014 31						

PROCESSED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

Louis Waboya

24.12.24



ULTRA LIQUORS

561 Paul Kruger Street, Bedford 0084
R50002040
Vat: 418021080
Tel: 012 435 2780/1
E-mail: paul@ultrauliquors.co.za



07005189101001

Monday, 23 December 2024

18:27:47

Goods Received Credit Note - Goods Returned -

5189.101

Supplier Address		HEI03 HEINEKEN SA		Order Delivery Invoice		21 Dec 2024 00:00	
P O BOX 6146 RIVONIA		Tel Fax E-Mail		Invoice no User Workstation		917942307 MARINA DU TOIT (16) 101	
2128				Contact Person Date		23 Dec 2024 18:27	
Product Code		Your Stock Code		Description		Pack Size	
						Claim Qty Claim Price Line Total	
16	4897	BEER CRATE GREEN EACH		1	462.000	10.43	4 820.51
27		BEER CRATE HEINEKEN NEW EACH		1	308.000	10.43	3 213.67
954640		PAL DISTELL EACH		1	172.000	242.00	41 624.00
959940	4	PAL GKN CHEP HEINEKEN EACH		1	202.000	275.00	55 550.00
13		EMP HEINEKEN QT BOTTLES 650ML		1	5544.000	1.74	9 646.56
28		EMP HEINEKEN BOTTLE NEW 650ML		1	3696.000	2.17	8 035.10
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals	
Date				Incorrect Discount		Incorrect Tax Rate	
Signature				Promotional Claim		Incorrect Unit Charge	
				Short Delivered		Stock Dumped	
				Goods Returned		Bonus Quantity	
				Sub Total:		122 889.84	
				Tax:		18 433.48	
				Total:		141 323.32	



18

1877

Ultra Liquors Paul Kruger
561 Paul Kruger Street
Ellofsdal
0084

Liq License Owner
Robinson Liquor G
Mobile 071623789
Telephone 0123352780
License Number
GAU203233C

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ORDER MESSAGE

Gross Weight: 28502 Kg

Total Units:	0 Cases	28 Pieces	0 Packs	2156 Other
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DATE 1/27/20