



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val. No. 4190211080 NLA Reg. No. RG000317/5
 Sediberg Brewery
 PO Box X03
 KLIPPRIVER 1871

63877166
638338

SOLD TO
 Robinson Liquor (Pty) Ltd
 Ultra Liquors Jules Street
 PO Box 9083
 Wynberg 7824

DELIVER TO
 Ultra Liquors Jules Street
 441 Jules Street
 Malvern 2094

Liq License Owner
 Robinson Liquor (Pty) Ltd
 Mobile Telephone 0116161322 license Number GAU101463C

REPRINT	Curr. ZAR	TAX INVOICE	806368877
CREDIT NOTE	PAGE 1 OF 1	DATE	08.01.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86750186	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86748967
ORDER MESSAGE		SALES ORDER NO.	67633373

RETURN CODE	QUANTITY (Cases)	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Vat
	4085945	924	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	110	
	4085928	1540	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	184	
	4085904	32	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	101	
	4085918	11088	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	221	
	4086953	18480	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	461	
				VAT Total							14087.83		

07/01/2025

Total Units: 0 Cases 32064 Pieces 0 Packs 0 Other
 Gross Weight: 18824 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1080

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (SEW)	400	2.0 Lit	4000016	Divider Boards	4000094		
Crate 1260 0ml	405	1.5 Lit	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
Crate 5x1.2 Lit	407	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5x2 Lit	400	750 ml	4000020	4Way 1.0x1.2m	4023385		
1x1 Lit RID	400	660 ml	4018870	Other Pallets	4000028		
1x650ml HNK	408	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1x 500ml Green	400	RB 650 ml	4089953	DK 30L HNK	4085920		
1x 500ml Green	401			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages So...
 08-01-2025



01968

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Sikhumbuzo</u>	Vehicle Reg.: <u>JBG 415 FB</u>
Customer: <u>Ultra Liquors Malvern</u>	Invoice No.: <u>638771 66</u>
Date: <u>7-01-2025</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2460</u>	Crates	
Bottles	<u>29568</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>32</u>	4-Way Pallets	

Empties returned: YES NO Prestige 141174

Tendani
Customer Name

[Signature]
Customer Signature

Sikhumbuzo
Driver Name

[Signature]
Driver Signature

07/01/2025



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Vat. No. 4180211090 NLA Reg. No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KILPRIVER
 1871

418

SOLD TO Robinson Liquor (Pty) Ltd
 Ultra Liquors, Jules Street
 PO Box 19083
 Wynberg
 7824

REPRINT	Curr. ZAR	TAX INVOICE	917961898
TAX INVOICE	PAGE 1 OF 1	DATE	07.01.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	41163471	FAX	+27(0)1021
SHIPMENT NO.	2484369	CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	105#000004153

DELIVER TO Ultra Liquors Jules Street
 441 Jules Street
 Malvern
 2094
 Mobile Telephone 0116161322
 Robinson Liquor (Pty) Ltd
 License Number GAU101463C

ORDER MESSAGE
 Liq License Owner
 Robinson Liquor (Pty) Ltd
 License Number GAU101463C

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000252984
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RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70322	2156	CRT	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72	33.63	257.83	555872.06
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
Deduction Totals: Direct Delivery Incentive 6036.80 Trade Discount 14927.71 VAT Total 77036.35													



Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other
 Gross Weight: 28502 Kg
 Bottle Deposit Total: 45017.28
TOTAL: 590612.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: W/EK: Purch. due next Wednesday Settlement discount of ZAR12602.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 6x1,5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385	32	
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	660 ml	4018970	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4088953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit NwCrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP./DRIVER: Sikkumburo
 CUSTOMER SIGNATURE: Tendean
 CUSTOMER NAME IN PRINT: Tendean
 CUSTOMER ID: 7-1-25
 DATE: 7-1-25