



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

63881181
 64023

SOLD TO
 Robinson Liquors (Pty)Ltd
 Ultra Liquors Silverton
 200 Battery Street, Silverton Ext
 Pretoria 0184

DELIVER TO	Ultra Liquors Silverton 200 Battery Street, Silverton Ext Pretoria 0184	Liq License Owner Robinson Liquors (Pty)Ltd License Number RG0020303
CREDIT NOTE		Curr. ZAR
VAT REG NO.	4280101561	PAGE 1 OF 1
DELIVERY NO.	86753128	DATE
SHIPMENT NO.		TELEPHONE
DELIVERY MODE	Primary Delivery	FAX
DELIVERY DAY	DSD	CUSTOMER NO.
		TAX CLASS
		CUST. REF.
		SALES ORDER NO.
		TAX INVOICE
		806372025
		10.01.2025
		+27(0)1021
		+27(0)1021
		869875
		Duty Paid
		63881181/80581

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	Bottle	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vat Incl.Vat
			4018870	6336	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	126
			4058358	528	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	63
			4000000	512	PC	Crate 4x5L 8x2L 6x3L BIBs		12.17	12.17	0.00	0.00	1.83	14.00	71
			4023385	15	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	41
			4085945	1540	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	184
			4085904	21	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	66
			4085918	12936	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	258
						VAT Total			10613.89					

Total Units: 0 Cases 21888 Pieces 0 Packs 0 Other
 Gross Weight: 14591 Kg
 Bottle Deposit Total: 0.00
TOTAL: 813

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SEV)	4000 00	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x60 ml	4058 58	1.5 Lit	4000017	Pallets	4000017		Terms: WEK: Purch. due next Wednesday
Crate 6x1 5/2 Lit	4072 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5x2 Lit	4000 02	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Lit RND	4000 03	660 ml	4018870	Other Pallets	4000028		
12x750ml HNK	4085 28	660 ml/750 ml	4085918	DK 20L HNK	4085919		CONDITIONS OF SALE
12x750ml Green	4000 10	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750ml Yr				DK 50L HNK	4085921		
1 Lit N/Crate	4015 31						

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 All transactions are subject to the Heineken Beverages Sol

Kenji
 10.01.25

Driver Name: Shadrack
 Customer Name: Nelson
 Driver Signature: [Signature]
 Customer Signature: [Signature]
 Green + Cedar + White crate.

Emples returned: YES NO MIX load.

EMPTIES RETURNED			
HEIKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	1540	Crates	528
Bottles	12936	Bottles	6336
Key - 20L		Key - 20L <u>code</u>	512
Key - 30L		Key - 30L	
Key - 30L JB		Key - 30L Gen.	
CHEP Pallets	21	4-Way Pallets	15

Driver Name: Shadrack
 Vehicle Reg.: HW 4708
 Customer: W. Silverton
 Invoice No.: 6388181
 Date: 09-01-25

TRANSPORT DEBRIEF CREDIT ADVICE

 Liquor Runners
 00379

Prestiga 141174



07000577101001

ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

20303

Goods Received Credit Note - Goods Returned -

577.101

Supplier Address HEI03 HEIKEKEN SA P O BOX 6146 RIVONIA 2128		Claim no CL520-000000577 63881181 User LUCAS SEEMA (3) Workstation 101 Document no 101#000000577 Date 2025/01/09 16:07 Order No #		Delivery Invoice 2025/01/09 00:00 Claim Seq 80581 GRV Seq 4180211080 Vat No	
Tel Fax E-Mail Contact Person		Pack Size			
Product Code	Your Stock Code	Description	Claim Qty	Claim Price	Line Total
33	4000006	CRATE DISTELL CIDER EACH	528.00	10.44	5512.32
26	4000005	CRATE DISTELL EACH	512.00	12.17	6231.04
5	4018870	EMP 660 DISTELL 660ML	6336.00	1.74	11024.64
13		EMP HEIKEKEN QT BOTTLES 660ML	12936.00	1.74	22508.64
16	4897	BEER CRATE GREEN EACH	1540.00	9.57	14737.80
959940	4	PAL GKN CHEP HEIKEKEN EACH	21.00	275.00	5775.00
954640		PAL DISTELL EACH	15.00	242.00	3630.00
Name (Print Please) <i>Steenach</i>		Sub Total: 69 419.44		Tax: 10 412.93	
Date 09-01-2025		Total: 79 832.37			
Signature <i>[Signature]</i>		Incorrect Unit Price Incorrect Discount Promotional Claim		Short Delivered Goods Returned Incorrect Unit Charge	
		Incorrect Inv. Totals Incorrect Tax Rate		Stock Dumped Bonus Quantity Other	

* Reg: HML 470FS
* Cell: 073 4409694

09-01-2025
[Signature]

