

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Ref No: 2003026165/07 Val No: 4180211080 NLA Reg No: RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVER 1871

63893792.
 614246

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Corlett Drive
 PO Box 19083
 Wynberg 7924

DELIVER TO
 Ultra Liquors Corlett Drive
 Cnr Corlette Dr & Louis Botha Ave
 Bramley 2090
 Liq License Owner
 Robinson Liquors (Pty) Ltd
 Mobile Telephone 011 8871002
 License Number GAU101341C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806373790
VAT REG NO.	4280101561	DATE	14.01.2025
DELIVERY NO.	86757553	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.	6389379257404
		SALES ORDER NO.	67639614

DELIVERY INSTRUCTIONS

ORDER MESSAGE

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
		4023385	5	PC	Pai HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	13
		4085945	1232	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	147
		4085928	1232	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	147
		4085904	83	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	262
		4085918	14784	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	295
		4086953	14784	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	368
					VAT Total		16134.69					

Total Units: 0 Cases 32120 Pieces 0 Packs 0 Other
 Gross Weight: 20024 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1236

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIBI (SPV)	4000000	2.0 Lit	4000016	Divide Boards	4000094		
Crate 12x60 0m	405158	1.5 Lit	4000017	Pallets	4085904		Terms: WEK: Purch. due next Wednesday
Crate 12x60 1.5 Lit	407125	1.0 Lit Round	4000018	CHEP Pallet	4023385		
1x2 Lit	400002	750 ml	4000020	4Way 1.0x1.2m	4023385		
1x1.1 Lit RND	400003	660 ml	4018870	Other Pallets	4000028		
1x3.5 Lit HNK	408028	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1x5.0 Lit HNK	400010	RB 650 ml	4085953	DK 30L HNK	4085920		
1x1.0 Lit N/Grate	401031			DK 50L HNK	4085921		

CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
					All transactions are subject to the Heineken Beverages Sol

PAID

14-01-25

ULTRALIQUORS

UL

CHARLOTTE BOTTLING & CORLETT DRIVE, #10
 110 I-85 RICHMOND, VA 23261
 TEL: 804 527 4001
 EMAIL: contact@ultraliq.com

63893792
 86754346

Tuesday, 14 January 21
 12:05
 07007455111

Goods Received Credit Note - Goods Returned -

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL501-000007455 63893792 ALLUWANI NDOU (58) 111 14 Jan 2025 11:55	Order Delivery Invoice Claim Seq GRV Seq Val No	57404 4180211080
------------------	------------------------------------------	-------------	----------------------	-------------------------------------------------------------------------------------	-------------------------------------------------------------------------------	----------------------------------------------------------------	---------------------

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1	1232.000	12 854
27		BEER CRATE HEINEKEN NEW EACH	1	1	14784.000	154 256
28		EMP HEINEKEN BOTTLE NEW 650ML	1	1	1232.000	2 678
13		EMP HEINEKEN OT BOTTLES 650ML	1	1	14784.000	25 724
954640		PAL DISTELL EACH	1	1	5.000	242.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	1	83.000	22 825

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
	Annebn	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date	14/01/2025	Promotional Claim		Incorrect Unit Change		Total:

DELIVERED BY 14-01-25