



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Carnival City
 22 Nosob Street
 Brakpan
 1541

DELIVER TO
 Ultra Liquors Carnival City
 22 Nosob Street
 Brakpan
 1541

Liq License Owner
 Robinson Liquors (Pty) Ltd
 Mobile 084 4241966
 Telephone 021 7974340
 License Number GLB6000006099

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806373962
VAT REG NO.		4280101561	DATE	15.01.2025
DELIVERY NO.		86755615	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	869324
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	63899959/10591

DELIVERY IN-STRUCTURIONS

ORDER MESSAGE

SALES ORDER NO. 67640284

RETURN CODE	QUANTITY (Cases)	QUANTITY (Bots)	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Ddp	UNIT PRICE Excl. Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Vat
			4085945	1386	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085928	1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
			4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	415
						VAT Total		15580.62					

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL: 1194

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SEV)	4000/00	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
Crate 12x60 Dm	4005/58	1.5 Lit	4000017	Pallets			
Crate 5x1.5x2.0L	4072/25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5x2 Lit	4000/02	750 ml	4000020	4Way 1.0x1.2m	4023385		
10x1 LIT RND	4000/03		4018870	Other Pallets	4000028		
12x50ml HNK	4084/28	660 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000/10	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750ml Br				DK 50L HNK	4085921		
1 Lit NoGale	4019/31						

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PAID

15/01/25

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So...

ULTRA LIQUORS CARNIVAL CITY
AND

HEINEKEN BEVERAGES

COLLECTION OF EMPTIES

Customer : Ultra Liquors Carnival city
Date : 14 January 2025
Driver Name : Mthembu
Driver Cell no. : 068 317 4675

Transport Company : Liquor Runners
Track Reg no. : JBG 398 FS
RFC no. : 6389 9959/86756043

Receiving / Dispatch : Aphelele ~~MD~~

Driver Signature : ~~MTH~~

EMPTIES :

- > Green Full = 18
- > Green Crates = 1386
- > Green Bottles = 16 632
- > Heineken New Full = 18
- > Heineken New Crates = 1386
- > New Bottles = 16 632

Pallets

Heineken Base Chop = 36

UL Dispatch

22 Nossob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857



07000647103001

Goods Received Credit Note - Goods Returned - 647.103

Supplier Address HE103 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel	Fax	E-Mail Contact Person	Claim no CL518-000000647	Delivery Invoice 2025/01/21 00:00
					User NONDUMISO SIMELANE (18)	Claim Seq 10591
					Workstation 103	GRV Seq 4180211080
					Document no 103#000000647	Val No
					Date 2025/01/14 17:33	
					Order No #	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1	1386.00	14461.52
27		BEER CRATE HEINEKEN NEW EACH	1	1	1386.00	14461.52
28		EMP HEINEKEN BOTTLE NEW 650ML	1	1	16632.00	36157.97
13		EMP HEINEKEN QT BOTTLES 660ML	1	1	16632.00	28939.68
959940	4	PAL GKN CHEP HEINEKEN EACH	1	1	36.00	275.00
				Sub Total:	103 920.69	
				Tax:	15 588.11	
				Total:	119 508.80	

Name (Print Please) <i>Handwritten Name</i>	Signature <i>Handwritten Signature</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
		Promotional Claim	Incorrect Unit Charge	Other	