



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

HEINEKEN beverages
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

638 999 72.
64237

SOLD TO
Robinsons Liquors (Pty) Ltd
Ultra Liquors Pretoria West
PO Box 19083
Wynburg
7824

DELIVER TO
Ultra Liquors Pretoria West
492 Church Street
Pretoria West
0002

Liq License Owner
Robinsons Liquors (Pty) Ltd
Mobile 0725612426
Telephone 0217974340
License Number GLB5000000480

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806373194
VAT REG NO.	4280101561	PAGE 1 OF 1	DATE	15.01.2025
DELIVERY NO.	86756287	TELEPHONE	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	CUSTOMER NO.	60508
DELIVERY DAY	DIRECT	TAX CLASS	TAX CLASS	Duty Paid
		CUST. REF.	CUST. REF.	63899972

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67639046

RETURN CODE	QUANTITY Cases	Bols	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	6	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	16
			4085945	924	PC	Crate Own Generic 12x650ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	110
			4085928	924	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	110
			4085904	18	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	56
			4085918	11088	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	221
			4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	276
			VAT Total					10357.38					

14/01/2025

Total Units: 0 Cases 24048 Pieces 0 Packs 0 Other

Gross Weight: 14214 Kg

Bottle Deposit Total: 0.00

TOTAL: 794

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000 00	2.0 Lit	4000016	Divider Boards	4000094		
6x12x6 0 m	4053 58	1.5 Lit	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
6x12x6 0 m	4071 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6x12 Lit	4000 02	750 ml	4000020	4Way 1.0X1.2m	4023385		
10x1 Lit RND	4000 03	660 ml	4018870	Other Pallets	4000028		
10x1 Lit RND	4085 28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
10x1 Lit RND	4000 10	RB 650 ml	4085953	DK 30L HNK	4085920		
10x1 Lit RND	4000 10	RB 650 ml		DK 50L HNK	4085921		
10x1 Lit RND	4071 31						

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

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15101125



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val.No. 41802/1/0680 NLA Reg. No.: R30003175/06
HBSA Boksburg Overflow
227 Brakpan Road, Industria
Germiston
1459

REC (6389972)

		Curr. ZAR	TAX INVOICE	917969297
TAX INVOICE		PAGE 1 OF 1	DATE	14.01.2025
VAT REG NO.	4280101561	TELEPHONE		

DELIVER TO	DELIVER TO
Robinsons Liquors (Pty) Ltd Ultra Liquors Pretoria West P O Box 19083 Kynsburg 224	Ultra Liquors Pretoria West 492 Church Street Pretoria West 0002 Liq License Owner 0725612426 Robinsons Liquors (Pty) Ltd Mobile 0217974344 License Number Telephone 0217974344 GLB5000000480

DELIVERY NO.	41169354	FAX	
SHIPMENT NO.	2487040	CUSTOMER NO.	60508
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000008341

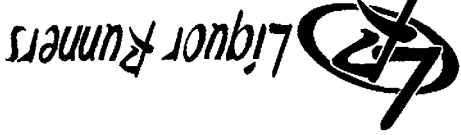
DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000259068
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STURN CODE	QUANTITY	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL PRICE Incl.Vat
Cases	Bols										
	32699	2520	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.76	954496.50
	4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals: Direct Delivery Incentive 5418.00 Trade Discount 28063.04 VAT Total 125806.34											
ULTRA LIQUORS Church Street VAT NO: 4280101561 492 WF NKOMO STREET, PRETORIA WEST STANDARD BANK ACCOUNT NO: 010745092 TEL: 012 327 4613											
 14/01/2025											

Total Units: 2520 Cases	36 Pieces	0 Packs	0 Other	Gross Weight: 33653 Kg	
Bottle Deposit Total: 0.00				TOTAL:	964515.30

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
46 L BIB (SFW)	4000030		2.0 Lit	4000016	Divider Boards	4000094		Terms : WEK: Purch. due next Wednesday Settlement discount of ZAR23862.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl)
rate 12x650 ml	4083558		1.5 Lit	4000017	Pallets:			
rate 6x1.5L/2L	4072225		1.0 Lit Round	4000018	CHEP Pallet	4085904		
42 Lit	4000002		750 ml	4000020	4Way 1.0X1.2m	4023385		
3X1 Lit RND	4000003		860 ml	4019870	Other Pallets	4000028		
2x650ml HNK	4085928	924	650 ml/750 ml	4085918	DK 20L HNK	4085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
2X750ml Green	4000010	924	RB 550 ml	4086933	DK 30L HNK	4085920		
2X750 ml or	-			11088	DK 50L HNK	4085921		
1Ll NUCrate	4015331							
2x650ml HNK	4085945							
2x650ml HNK	4085925							
ACCOUNT PAYMENT RECEIVED								
CASH	CHEQUE	ACCOUNT	OTHER					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				14/01/15



01559

TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name:	81480
Vehicle Reg.:	584403F
Customer:	UL Church
Invoice No.:	63899972
Date:	14/01/24

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	1848	Crates	
Bottles	22476	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	19	4-Way Pallets	5

Emptyes returned:	☒ YES ☐ NO
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Customer Name	Isacabeth
Customer Signature	
Driver Name	81480
Driver Signature	

Presiga 141174

ULTRA LIQUORS

492 WF NKOMO STREET, PRETORIA
LIQ LIC: RG0002949 / GIB5000000-480
TEL: 012 327 4613
EMAIL: churchstreet@ultraliquors.co.za



07004983101001
Tuesday, January 14, 2025
17:22:13

Goods Received Credit Note - Goods Returned -

4983.101

Supplier	HEI03	HEINEKEN SA	Claim no	CL511-000004983	Order
Address	P O BOX 6146 RIVONIA		Invoice no	917969297	Delivery
			User	YVONNE SWAEDI (42)	Invoice
			Workstation	101	Claim Seq
			Contact Person		GRV Seq
			Date	14 Jan 2025 17:22	Val No
			Order No		4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	924.000	10.43	9 641.02
27		BEER CRATE HEINEKEN NEW EACH	1	924.000	10.43	9 641.02
28		EMP HEINEKEN BOTTLE NEW 650ML	1	11088.000	2.17	24 104.20
13		EMP HEINEKEN OT BOTTLES 650ML	1	11088.000	1.74	19 293.12
954640		PAL DISTELL EACH	1	6.000	242.00	1 452.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	18.000	275.00	4 950.00

Name (Print Please)	Yvonne Swaedi	Incorrect Unit Price	Incorrect Inv Totals	Short Delivered	Stock Dumped	Sub Total:	69 081.36
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	10 362.20
Signature	Accept	Promotional Claim		Incorrect Unit Charge		Total:	79 443.56



ULTRA LIQUORS
492 WF NKOMO STREET, PRETORIA WEST
VAT NO: 4280101561
STANDARD BANK
ACCOUNT NO: 010745092
TEL: 012 327 4613

