



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/026165/07 Val No 4180211080 NLA Reg No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVER
 1871

63904560
 64 297

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

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806373190
VAT REG NO.	4280101561	DATE	15.01.2025
DELIVERY NO.	86756283	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	12326
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86755600
		SALES ORDER NO.	67639042

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 V/ Incl.Vat
		4085945	847	PC	Crate Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	101
		4085928	1078	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	129
		4085904	70	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	221
		4085918	9240	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	184
		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		11922.83					

14/01 hours

Total Units: 0 Cases 22323 Pieces 0 Packs 0 Other
 Gross Weight: 14387 Kg
 Bottle Deposit Total: 0.00
TOTAL: 914

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000/00	2.0 Ltr	4000016	Dividers Boards	4000094		
Crate 12x60 0ml	4085/98	1.5 Ltr	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
Crate 6x1 5/2 CL	4072/25	1.0 Ltr Round	4000018	CHEP Pallet	4085904		
6x2 Ltr	4000/02	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Ltr RND	4000/03	660 ml	4018870	Other Pallets	4000028		
1x650ml HNK	4086/28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1x750ml Green	4000/10	RB 650 ml	4086953	DK 30L HNK	4085920		
1x750ml cr				DK 50L HNK	4085921		
1 Ltr NuCrate	4018/31						

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

Emmanuel

15.01.2025



02769

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>Thulebong</i>	Vehicle Reg.: <i>JBF068Fs</i>
Customer: <i>Dylis Urral</i>	Invoice No.: <i>86755600</i>
Date: <i>14/01/25</i>	<i>63904560</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>11078</i>	Crates	
Bottles	<i>9240</i>	Bottles	<i>11088</i>
Keg - 20L		Keg - 20L	
Keg - 30L	<i>11847</i>	Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>70</i>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Customer Name

Customer Signature

Thulebong

Driver Name

Driver Signature

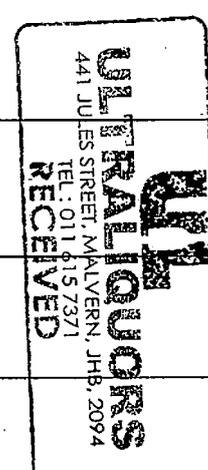
SOLD TO: Robinson Liquor (Pty) Ltd
 Ultra Liquors, Jules Street
 PO Box 19083
 Wynberg 7824

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	Cur. ZAR	TAX INVOICE	917970663
TAX INVOICE	PAGE 1 OF 1	DATE	14.01.2025
VAT REG. NO.	4280101561	TELEPHONE	
DELIVERY NO.	41173607	FAX	
SHIPMENT NO.	2488936	CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	105#000004169

DELIVERY INSTRUCTIONS	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 VALUE Incl. Vat
		71445		180	TRY	AMSTEL Can Tray 4x6x500ml ZA		300.00	300.00	0.00	11.90-	43.22	331.32	59636.70
		70390		168	TRY	AMSTEL NRB Tray 4x6x330ml ZA		269.28	269.28	0.00	10.90-	38.76	297.14	49918.71
		70322		1078	CRT	HEINEKEN RB Crate 12x65cl ZA		213.04	213.04	20.88	9.72-	33.63	257.83	277936.02
		70386		770	CRT	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	9.10-	30.83	236.33	181973.88
		4085904		28	PC	Pallet Rental Wood 1200x1000mm CHEP ZA		275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				1848	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	22187.09
						Deduction Totals:								
						Direct Delivery Incentive							5922.60	
						Trade Discount							15536.97	
						VAT Total							78327.05	



Total Units: 0 Cases 28 Pieces 0 Packs 2196 Other
 Gross Weight: 33229 Kg
 Bottle Deposit Total: 36586.24
 TOTAL: 600507.40

FRABDE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4000016	4000094			
Crate 12x660 ml	4083358	4000017				
Crate 6x1,5L/2.0L	4072225	4000018				
6X2 Lit	4000002	4000020				
16X1 Lit RND	4000003	4018870				
12x650ml HNK	4085928	4085918				
12X750ml Green	4000010	4085953				
12X750 ml or						
1 Lit Nl/Crate	4019031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP/DRIVER: Emmered
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: [Name]
 CUSTOMER ID: [ID]
 DATE: 14.01.2025

CONDITIONS OF SALE: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DISCOUNT MESSAGE: Terms: WEK. Purch. due next Wednesday Settlement discount of ZAR13127.29 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)