



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Ref No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175
 Sedlberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Corlett Drive
 PO Box 19083
 Wynberg
 7824

DELIVER TO
 Ultra Liquors Corlett Drive
 Cnr Corlette Dr & Louis Botha Ave
 Bramley
 2090

Liq License Owner
 Robinson Liquors (Pty) Ltd
 Mobile Telephone 011 8871006
 License Number GAU101341C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806374884
VAT REG NO.	4280101561	DATE	16.01.2025
DELIVERY NO.	86759073	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.	86755595
		SALES ORDER NO.	67641693

63906589

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
	4000016		384	PC	Bot 2.0 Ropp Jar Uns	1.93	1.93	0.00	0.00	0.29	2.22	8
	4018870		792	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	15
	4058358		132	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	15
	4000000		128	PC	Crate 4x5L 8x2L 6x3L BIBs	12.17	12.17	0.00	0.00	1.83	14.00	17
	4023385		20	PC	Pail HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	55
	4085945		770	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	92
	4085928		693	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	83
	4085904		47	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	148
	4085918		9240	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	184
	4085953		8316	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	207
					VAT Total					108332.56		

Total Units: 0 Cases 20522 Pieces 0 Packs 0 Other
 Gross Weight: 13668 Kg
 Bottle Deposit Total: 0.00
TOTAL: 830

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x6 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x60 ml	405958	1.5 Lit	4000017	Pallets			
Crate 4x5L 8x2L	407125	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: WEK: Purch due next Wednesday
6x2 Lit	400002	750 ml	4000020	4Way 1.0x1.2m	4023385		
1x1 Lit R/D	400003	660 ml	4018870	Other Pallets	4000028		
1x650ml HNK	408928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1x 50ml (green)	400010	RB 650 ml	4085953	DK 30L HNK	4085920		
1x 1.0 Lit				DK 50L HNK	4085921		
1x 1.0 Lit	401011						

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages Set
 Praktiso
 16-01-2025

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>Praekiso</u>	Vehicle Reg.: <u>HSZ 814 PS</u>
Customer: <u>4149 Liquor</u> ^{Conlet Lrize}	Invoice No.: <u>63906589</u>
Date: <u>16-01-2023</u>	

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1463</u>	Crates	<u>260</u>
Bottles	<u>17556</u>	Bottles	<u>1176</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>47</u>	4-Way Pallets	<u>20</u>

16/01/2023

Empties returned: YES NO

Prestiga 141174

Anneke
Customer Name

AA
Customer Signature

Praekiso
Driver Name

[Signature]
Driver Signature

ULTRALIQUORS UL

CNR LOUIS BOTHA & CORLETT DRIVE, JHB
 LIQ LIC: RG0002949/CAU101341C
 TEL: 011 887 1001
 EMAIL: corlett@ultraliqours.co.za

07007462111
 Thursday, 16 January 21
 11:08



Goods Received Credit Note - Goods Returned -

7462.1

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Order No	CL501-000007462 63906589/TRK ANNETH MULUNGWA (133) 111 16 Jan 2025 10:58	Order Delivery Invoice Claim Seq GRV Seq Val No	4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
16	4897	BEER CRATE GREEN EACH	1	770.000	10.43	8 034
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	693.000	10.43	7 230
26	4000005	CRATE DISTELL EACH	1	128.000	12.17	1 557
33	4000006	CRATE DISTELL CIDER EACH	1	132.000	10.44	1 378
5	4018870	EMP 660 DISTELL 660ML	1	792.000	1.74	1 378
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 660ML	1	8316.000	2.17	18 078
13		EMP HEINEKEN QT BOTTLES 660ML	1	9240.000	1.74	16 077
954640		PAL DISTELL EACH	1	20.000	242.00	4 840
959940	4	PAL GKN CHEP HEINEKEN EACH	1	47.000	275.00	12 925
2	4000016	EMP 2L/ 5L DISTELL JAR. 2000ML	1	384.000	1.93	741

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date	16/01/2025	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
	16/01/2025	Promotional Claim	Incorrect Unit Charge	Incorrect Unit Charge		Total:
						72 241.
						10 836.
						83 077.

Anneth
16/01/2025