



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4190211080 NLA Reg No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

6392 9118
64900

SOLD TO
Robinson's 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
Robinson's Liquors (Pty) Ltd
Mobile 0725612426
Telephone 0217974340
License Number GLB5000000480

REPRINT	Curr. ZAR	TAX INVOICE	806383219
CREDIT NOTE	PAGE 1 OF 1	DATE	26.01.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86768439	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	60508
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86764170

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67650777
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RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
		4018870	3168	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	63
		4058358	330	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	39
		4023385	79	PC	Pail HNK Bay 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	219
		4085945	924	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	110
		4085928	693	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	83
		4085904	16	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	50
		4085918	11088	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	221
		4086553	7392	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	184
					VAT Total						12703.61	

Total Units: 0 Cases 23690 Pieces 0 Packs 0 Other
Gross Weight: 16759 Kg
Bottle Deposit Total: 0.00
TOTAL: 973

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (FW)	400	2.0 L	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
2x6 L BIB (FW)	405	1.5 L	4000017	Pallets			
2x6 L BIB (FW)	407	1.0 L Round	4000018	CHEP Pallet	4085904		
2x6 L BIB (FW)	400	750 ml	4000020	4Way 1.0x1.2m	4023385		
2x6 L BIB (FW)	400	660 ml	4018870	Other Pallets	4000028		
2x6 L BIB (FW)	408	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2x6 L BIB (FW)	400	RB 650 ml	4086553	DK 30L HNK	4085920		
2x6 L BIB (FW)	401			DK 50L HNK	4085921		

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

THE ROBINSON

26 Jan 2025



01840

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>SIMON</u>	Vehicle Reg.: <u>JBG 411 FS</u>
Customer: <u>ULTRA LIQUOR PTW</u>	Invoice No.: <u>63929118</u>
Date: <u>25/01/2025</u>	<u>86764170</u>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	1617	Crates	3310
Bottles	18480	Bottles	3168
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	16	4-Way Pallets	79

26/01/2025

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Tamali 308844
Customer Name

[Signature]
Customer Signature

SIMON
Driver Name

[Signature]
Driver Signature

Heineken empties
ultra church (63929118)

Green full - 12(924)

Heineken full - 8(616)

Heineken crates - 1(77)

Distel full - 4(264)

Distel crates - 1(66)

Pallets Blue - 16

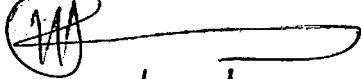
Pallets Distel - 79



26/01/2025

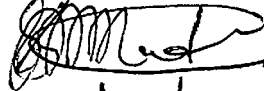
ULIKA LIQUORS
Church Street
VAT NO: 4280101561
492 W F NKOMO STREET, PRETORIA WEST
STANDARD BANK
ACCOUNT NO: 010745092
TEL: 012 327 4613

~~Thabis~~ JOS-1044



25/01/2025

SIMON Madema



25/01/2025

ULTRALIQUORS

492 WF NKOMO STREET, PRETORIA
 LIQ LIC: RG0002949/ GLB5000000-480
 TEL: 012 327 4513
 EMAIL: churchstreet@ultraliquors.co.za



07005010101001
 Saturday, January 25, 2025
 15:14:12

Goods Received Credit Note - Goods Returned -

5070.101

Supplier HEI03	HEINEKEN SA	Claim no CL511-000005010	Order Delivery
Address P O BOX 6146 RIVONIA	Tel Fax E-Mail	Invoice no 63929118	Invoice 154994
		User THATO MOSHOEU (23)	GRV Seq
		Workstation 101	
		Contact Person	
		Date 25 Jan 2025 15:14	Vat No 4180211080
2128		Order No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
210000000166	4897	BEER CRATE GREEN 1 x EACH	1	924.000	10.43	9 641.02
6001398925054		EMP HEINEKEN OT BOTTLES 1 x 660ML	1	11088.000	1.74	19 293.12
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	693.000	10.43	7 230.76
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	7392.000	2.17	16 069.47
16001108067798	4000006	CRATE DISTELL CIDER 1 x EACH	1	330.000	10.44	3 445.20
21000759	4018870	EMP 660 DISTELL 1 x 660ML	1	3168.000	1.74	5 512.32
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	16.000	275.00	4 400.00
2100009546405		PAL DISTELL 1 x EACH	1	79.000	242.00	19 118.00

Name (Print Please) S/MON	Signature Accept	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date 25/01/2025		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
		Promotional Claim		Incorrect Unit Charge		Total:

25/01/2025
 25/01/25
 25/01/2025

ULTRA LIQUORS
 Church Street
 VAT NO: 4280101561
 STANDARD BANK
 ACCOUNT NO: 010745092
 TEL: 012 327 4618