



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

63929311
64750

SOLD TO		DELIVER TO	
Robinson Liquors (Pty) Ltd Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville Olifantsfontein 0700		Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville Olifantsfontein 0700 Liq License Owner Robinson Liquors (Pty) Ltd Robinson License Number RG0016222	

DELIVERY INSTRUCTIONS		ORDER MESSAGE	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat
			4085945	1078	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	129
			4085928	1694	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	203
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	11088	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	221
			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							
						14133.64							

28/01/25

Total Units:	0 Cases	30528 Pieces	0 Packs	0 Other	Gross Weight: 18738 Kg	
Bottle Deposit Total: 0.00						TOTAL: 1083

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SW)	4000 00	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 m	4058 58	1.5 Lit	4000017	Pallets:			Terms: WEK: Purch. due next Wednesday
Crate 6x15 L 1/2 OL	4072 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 Lit	4000 02	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000 03	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4080 28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000 10	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NuCrae	4015 31			DK 50L HNK	4085921		
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages Sol			

23/01/2025



ULTRALIQUORS

32 AXLE ROAD, CLIFANTSFONTEIN
TAX REG: 4280101561
UQ LIC: GAU0011577
EMAIL: clayville@ultraliquors.co.za
TEL: 0100268024



07001438102001
Thursday, 23 January 2025
14:34:00

Goods Received Credit Note - Goods Returned -

1436.102

Supplier Address HEI03 P O BOX 6146 RIVONIA 2128		HEINEKEN SA		Claim no 63929311 User STHEMBISO MATHYE (12) Workstation 102 Contact Person 23 Jan 2025 14:34 Date Order No		Order Delivery Invoice Claim Seq GRV Seq Vat No 20 Jan 2025 00:00 1438 4180211080		1436.102	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total			
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	1078.000	10.43	11 247.85			
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	1694.000	10.43	17 675.20			
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	16632.000	2.17	36 157.97			
6001388925054		EMP HEINEKEN QT BOTTLES 1 x 650ML	1	11088.000	1.74	19 293.12			
2100009599401	4	PAL GKN CHOP HEINEKEN 1 x EACH	1	36.000	275.00	9 900.00			
Name (Print Please)		Signature		Sub Total:		94 274.14			
Date 23/01/25		Signature		Tax:		14 141.13			
				Total:		108 415.27			

NAME: W. CHOD

SIGN: [Signature]

Reg: JB3325FS

CAUTION: 06-27842505

23/01/25

23/01/25





01172

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>MICHAEL</u>	Vehicle Reg. <u>JBG 885FS</u>
Customer: <u>Ultra liquor</u>	Invoice No.:
Date: <u>23/01/25</u>	<u>63929311</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	6930	Crates	
Bottles	2310	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	36	4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestige 141174

Gherardo
Customer Name

[Signature]
Customer Signature

Michael
Driver Name

[Signature]
Driver Signature

[Signature] 23/01/25