



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/026165/07 Vat No. 4180211080  
 Sedibeng Brewery  
 PO Box X03  
 KLIPPRIVIER 1871  
 NLA Reg No: RG0003175  
**63936511**

**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 GAU1014693C

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806381942
VAT REG NO.	4280101561	DATE	24.01.2025
DELIVERY NO.	86767041	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.	63936511

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
	4018870		4752	PC	Bot 650 Uns	1.74	1.74	0.00	0.00	0.26	2.00	95
	4058358		396	PC	Create 12x650ml	10.44	10.44	0.00	0.00	1.57	12.01	47
	4000000		64	PC	Create 4x5L 8x2L 6x3L BIBs	12.17	12.17	0.00	0.00	1.83	14.00	8
	4000002		32	PC	Create 6x2L Jar	12.17	12.17	0.00	0.00	1.83	14.00	4
	4023385		28	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	77
	4085945		616	PC	Create Own Generic 12x650ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	73
	4085928		770	PC	Create Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	92
	4085904		38	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	120
	4085918		5544	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	110
	4086953		5544	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	138
					VAT Total		10041.59					

*23/01/2025*

**PROCESSED**

Total Units: 0 Cases 17784 Pieces 0 Packs 0 Other

Gross Weight: 12648 Kg

Bottle Deposit Total: 0.00

TOTAL: 769

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (375ml)	400x00	2.0 Ltr	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
2x2 Ltr 1260 0.7m	405x58	1.5 Ltr	4000017	Pallets	4000018		
2x2 Ltr 5.27 L	407x75	1.0 Ltr Round	4000018	CHEP Pallet	4085904		
3x2 Ltr	400x02	750 ml	4000020	4Way 1.0X1.2m	4023385		
1x 1 Ltr HND	400x03	650 ml	4019870	Other Pallets	4000028		
1x 1.50ml HNK	408x58	650 ml/750 ml	4085918	DK 20L HNK	4085919		
1x 1.50ml HNK	400x10	650 ml/750 ml	4085933	DK 30L HNK	4085920		
1x 1.50 ml X	-	RB 650 ml	4085933	DK 50L HNK	4085921		
1x 1.50 ml X	401x31						

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol...

*Sibondo*

*24/01/25*

*[Signature]*

*24/01/25*

**Beverages**  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg  
 1459

**SOLD TO**  
 Robinson Liquor (Pty) Ltd  
 Jitra Liquors Jules Street  
 PO Box 19083  
 Mylberg  
 7824

**DELIVER TO**  
 Ultra Liquors Jules Street  
 441 Jules Street  
 Malvern  
 2094  
 Mobile  
 Telephone 011616132/ license Number  
 GAU101483C

<b>**TAX INVOICE**</b>		<b>PAGE 1 OF 1</b>	<b>DATE</b>	23.01.2025
<b>VAT REG NO.</b>	4280101561	<b>TELEPHONE</b>		
<b>DELIVERY NO.</b>	41186897	<b>FAX</b>		
<b>SHIPMENT NO.</b>	2495796	<b>CUSTOMER NO.</b>	12326	
<b>DELIVERY MODE</b>	Primary Delivery	<b>TAX CLASS</b>	Duty Paid	
<b>DELIVERY DAY</b>	Inter-Co/Plant/Direct	<b>CUST. REF</b>	105#000004181	

<b>DELIVERY INSTRUCTIONS</b>	<b>ORDER MESSAGE</b>	<b>SALES ORDER NO.</b>	1000274188
------------------------------	----------------------	------------------------	------------

RETURN CODE	QUANTITY	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE
71464	256	CS	Berrini Mimosa 2x(6x500ml) Can Tray	175.07	175.07	0.00	13.09-	24.30	186.28	47886.35	
48331	594	CS	Hunters Dry 12x(650ml) Crt	224.21	224.21	20.88	10.09-	35.25	270.25	160530.68	
1004101	660	CS	Hunters Gold 12x(660ml) Crt	224.21	224.21	20.88	10.09-	35.25	270.25	178367.41	
64759	56	CS	Klipfont Exp 12x(750ml)	1856.96	1856.96	0.00	114.22-	261.41	2004.15	112232.62	
42550	375	CS	Savanna Angry Lemon 2x(6x500ml) NRB Tray	239.89	239.89	0.00	14.74-	33.77	258.92	97094.11	
4023385	675	CS	Savanna Dry 2x(6x500ml) NRB Tray	239.89	239.89	0.00	14.74-	33.77	258.92	174769.40	
	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80	
	1254	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	15055.52	
				<b>Deduction Totals:</b>	6475.90						
				<b>Direct Delivery Incentive</b>	31402.12						
				<b>Trade Discount</b>	103794.12						
				<b>VAT Total</b>							

**ULTRALIQUORS**  
 441 JULES STREET, MALVERN, JHB, 2094  
 TEL: 011 615 7371  
**DISPATCH**

**ULTRALIQUORS**  
 441 JULES STREET, MALVERN, JHB, 2094  
 TEL: 011 615 7371  
**RECEIVED**

Total Units: 2616 Cases 36 Pieces 0 Packs 0 Other  
 Gross Weight: 34463 Kg  
 Bottle Deposit Total: 26183.52  
**TOTAL: 795754.90**

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	2.0 Lit	4000016			
Crate 12x(660 ml)	4058358	1.5 Lit	4000017			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018			
6X2 Lit	4000002	750 ml	4000020			
18X1 Lit RND	4000003	660 ml	4018870			
12x(500ml) HNK	4088928	660 ml/750 ml	4085918			
12x(750ml) Green	4000010	NR 660 ml	4086953			
12X750 ml dr	4016031		4085921			
1 Lit Nucrate	4085945					
12x(600ml) HNK	4085925					

**COMPANY REP/DRIVER** [Signature]  
**CUSTOMER SIGNATURE** [Signature]  
**CUSTOMER NAME IN PRINT** [Signature]  
**CUSTOMER ID** [Signature]  
**DATE** 23.01.25

**ACCOUNT PAYMENT RECEIVED:** 2023/01/25  
**ACCOUNT**  
**CASH**  
**CHEQUE**  
**OTHER**  
**CONDITIONS OF SALE**  
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DRIVER:

CHECKED ON RECEIPT BY:

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

Prestige 138840

TOTAL

ORDER	DESCRIPTION	RECEIVED	RECEIVED DAMAGED	REMARKS
	1) * AMSTER (CANS)	616		
	2)			
	3) * AMSTER BOTTLES	5544		
	4)			
	5) * HONDA VED	770		
	6) CANS			
	7)			
	8) * HONDA 650 BOTTLES	5544		
	9)			
	10)			
	11) * BISTEL 660X12	396		
	12) CANS			
	13)			
	14) * BISTEL X (CANS)	32		
	15)			
	16) * BISTEL SL (CANS)	64		
	17)			
	18) * BISTEL 660 BOTTLES	4752		
	19) * (TOP) PALLETS	38		
	20) * BISTEL PALLETS	28		
	PALLET CONTROL: GKN BLUE #1			
	ORDER			

CUSTOMER

UCLRA J...

DATE RECEIVED

2301 2025

LOAD SHEET NO.

[REDACTED]

VEHICLE REG. NO.

J38 905D

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

DRIVER NAME:

[Signature]

RFC 63936511  
86765924

To be completed on receipt of goods from Producers, Truck drivers or Warehouse



GOODS RECEIVED VOUCHER  
2323