



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026169/07 Vat No. 4180211080 NLA Reg. No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVER
 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
 Mobile
 Telephone 011 8871668
 Robinson Liquors (Pty) Ltd
 Liq License Owner
 Robinson Liquors (Pty) Ltd
 GALTU101341C

** COPY TAX CREDIT NOTE **		Curr. ZAR	TAX INVOICE	806389288
VAT REG NO.	4280101561	PAGE 1	DATE	03.02.2025
DELIVERY NO.	86776082	TELEPHONE	TELEPHONE	+ 27(0)1021
SHIPMENT NO.		FAX	FAX	+ 27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	CUSTOMER NO.	29448
DELIVERY DAY	DIRECT	TAX CLASS	TAX CLASS	Duty Paid
		CUST. REF.	CUST. REF.	86768598
		SALES ORDER NO.	SALES ORDER NO.	67668379

63948200

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Val&Ddp	UNIT PRICE Excl.Val&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		4013870		4752	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	9508.75
		4000020		384	PC	Bot 750 Uns		1.74	1.74	0.00	0.00	0.26	2.00	768.38
		4058358		396	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	4754.38
		4000002		32	PC	Crate 6x2L Jar		12.17	12.17	0.00	0.00	1.83	14.00	447.86
		4023385		29	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	8070.70
		4085945		616	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	7395.70
		4085928		1617	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	19413.70
		4085904		7	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	2213.75
		4085918		7392	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	14791.39
		4086953		19404	PC	RB Own Green HEINEKEN 650ml K2-02		2.17	2.17	0.00	0.00	0.33	2.50	48422.68
						VAT Total							15102.69	

Total Units: 0 Cases 34629 Pieces 0 Packs 0 Other
 Gross Weight: 20861 Kg
 Bottle Deposit Total: 0.00
TOTAL: 115787.29

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER QUANTITY	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4000016	Divder Boards	4000094	CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	TERMS: WEK: Purch. due next Wednesday
Crate 12x660 ml	4058358	4000017	Pallets:	4085904	CHEQUE		
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet	4023385	ACCOUNT		
6X2 Lit	4000002	4000020	4Way 1.0X1.2m	4000028			
6X1 Lit RND	4000003	4018870	Other Pallets	4085919			
12x650ml HNK	4085928	4085918	DK 20L HNK	4085920			
12X750ml Green	4000010	4086953	DK 30L HNK	4085921			
12X750 ml or	-	4015031	DK 50L HNK				
1 Lit NUCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER: _____ CUSTOMER SIGNATURE: _____ CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: _____

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <i>Macmillan</i>	Vehicle Reg.: <i>HK5 774 ES</i>
Customer: <i>Ultra Liquors</i>	Invoice No.: <i>63948900</i>
Date: <i>03/02/25</i>	<i>86768598</i>

Corlett Drive

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates <i>FF+</i>	<i>2156</i>	Crates	<i>488</i>
Bottles <i>Q2+</i>	<i>25879</i>	Bottles	<i>5136</i>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>29</i>	4-Way Pallets	<i>7</i>

Empties returned: YES NO

03/02/2025

Prestiga 141174

Pasalo

Customer Name

[Signature]

Customer Signature

Macmillan

Driver Name

[Signature]

Driver Signature

ULTRA LIQUORS

CNR LOUIS BOTHA & CORLETT DRIVE, JHB
 LIQ LIC: RG0002949/GAU101341C
 TEL: 011 897 1001
 EMAIL: corlett@ultraliquors.co.za

774

63948200
 86768596

Monday, 03 February 21
 13:26



Goods Received Credit Note - Goods Returned -

7525.1

Supplier HEI03 HEINEKEN SA	Tel Fax E-Mail	Claim no CL501-000007525	Order Delivery Invoice 03 Feb 2025 00:00
Address P O BOX 6146 RIVONIA		Invoice no 86768598/TRK	Claim Seq 57474
		User ANNIETH MULUNGWA (133)	GRV Seq 4180211080
		Workstation 111	Val No
		Contact Person Date 03 Feb 2025 13:18	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
16	4897	BEER CRATE GREEN EACH	1	616,000	10.43	6.427
27		BEER CRATE HEINEKEN NEW EACH	1	1617,000	10.43	16.871
26	4000005	CRATE DISTELL EACH	1	32,000	12.17	389
33	4000006	CRATE DISTELL CIDER EACH	1	396,000	10.44	4.134
3	4000018	EMP 1L/750 DISTELL 1000ML	1	384,000	1.74	668
5	4018870	EMP 660 DISTELL 660ML	1	4752,000	1.74	8.268
28		EMP HEINEKEN BOTTLE NEW 650ML	1	19404,000	2.17	42.184
13		EMP HEINEKEN OT BOTTLES 660ML	1	7392,000	1.74	12.862
954640		PAL DISTELL EACH	1	7,000	242.00	1.694
959940	4	PAL GKN CHEP HEINEKEN EACH	1	29,000	275.00	7.975

Name (Print Please) Pontsno	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date 03/02/2025	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Signature <i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge			Total:

Macmillan

[Signature]

03/02/2025

101 474.
 15 221.
 116 696.

