



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Ref: 20030291507 Val No: 4180211080 IFA Reg No: R002003175
 Sediberg Brewery
 PO Box X03
 KLERIFRIVER 1871

63961435

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Carnival City
 22 Elizabeth Street
 Braamfontein
 1041

DELIVER TO
 Ultra Liquors Carnival City
 22 Noshob Street
 Braamfontein
 1541

Line License Owner
 Robinson Liquors (Pty) Ltd
 Mobile: 084 4241966
 Telephone: 021 7974344
 License Number: GLB6000006099

DELIVERY INSTRUCTIONS

ORDER MESSAGE: **63961435**

SALES ORDER NO.: 67356787

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806388694
VAT REG NO	4280101561	DATE	02.02.2025
DELIVERY NO.	96773985	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	869324
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	CL519-000000671

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl
	4085945	1001	1617	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	194
	4085928	1001	34	PC	Crate Own HEINEKEN 12x660 RB	10.44	10.44	0.00	0.00	1.57	12.01	120
	4085904	12012	34	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	107
	4085918	17566	17566	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240
	4085953				RB Own Green HEINEKEN 350ml K2-02 Emb PC	2.17	2.17	0.00	0.00	0.33	2.50	438
					VAT Total		14351.90					
<p>Total Units: 0 Cases 32720 Pieces 0 Packs 0 Other</p> <p>Gross Weight: 19180 Kg</p> <p>Bottle Deposit Total: 0.00</p> <p>TOTAL: 1100</p>												

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QUANTITY	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	OTHER	DISCOUNT MESSAGE
4085945	4085945	2.0 Lit	4000.16	4000.16	4000.16		CASH		Terms: WEEK Purch due next Wednesday
4085928	4085928	1.5 Lit	4000.17	4000.17	4000.17		CHEQUE		
4085904	4085904	1.0 Lit Return	4000.08	4000.08	4000.08		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE
4085918	4085918	750ml	4000.22	4000.22	4000.22		CHEQUE		All transactions are subject to the Heineken Beverages Sol
4085945	4085945	650ml	4000.33	4000.33	4000.33		ACCOUNT PAYMENT RECEIVED		
4085928	4085928	500ml/750ml	4000.18	4000.18	4000.18		CHEQUE		
4085904	4085904	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085918	4085918	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085945	4085945	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085928	4085928	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085904	4085904	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085918	4085918	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085945	4085945	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085928	4085928	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085904	4085904	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085918	4085918	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085945	4085945	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085928	4085928	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085904	4085904	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085918	4085918	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085945	4085945	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085928	4085928	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085904	4085904	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085918	4085918	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085945	4085945	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085928	4085928	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085904	4085904	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085918	4085918	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085945	4085945	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085928	4085928	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085904	4085904	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085918	4085918	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085945	4085945	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085928	4085928	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085904	4085904	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085918	4085918	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085945	4085945	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085928	4085928	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085904	4085904	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085918	4085918	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085945	4085945	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085928	4085928	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085904	4085904	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085918	4085918	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085945	4085945	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085928	4085928	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085904	4085904	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085918	4085918	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085945	4085945	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085928	4085928	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085904	4085904	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085918	4085918	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085945	4085945	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085928	4085928	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085904	4085904	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085918	4085918	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085945	4085945	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085928	4085928	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085904	4085904	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085918	4085918	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085945	4085945	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085928	4085928	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085904	4085904	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085918	4085918	400ml	4000.19	4000.19	4000.19		CHEQUE		
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4085918	4085918	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085945	4085945	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085928	4085928	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085904	4085904	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085918	4085918	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085945	4085945	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085928	4085928	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085904	4085904	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085918	4085918	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085945	4085945	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
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4085928	4085928	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085904	4085904	400ml	4000.19	4000.19	4000.19		ACCOUNT PAYMENT RECEIVED		
4085918	4085918	400ml	4000.19	4000.19	4000.19		CHEQUE		
4085945	4085								



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVIER 1871

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Carnival City
 22 Nosob Street
 Braikpan 1541

DELIVER TO
 Ultra Liquors Carnival City
 22 Nosob Street
 Braikpan 1541

Liq License Owner
 Robinson Liquors (Pty) Ltd
 Mobile 084 4241966
 Telephone 021 7974340
 License Number GLB6000006099

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806388694
VAT REG. NO. 4280101561	PAGE 1 OF 1	DATE	02.02.2025
DELIVERY NO. 86773885	TELEPHONE	TELEPHONE	+27(0)1021
SHIPMENT NO.	FAX	FAX	+27(0)1021
DELIVERY MODE Primary Delivery	CUSTOMER NO.	CUSTOMER NO.	869324
DELIVERY DAY DSD	TAX CLASS	TAX CLASS	Duty Paid
	COST. REF.	COST. REF.	CL518-00000671
	SALES ORDER NO.	SALES ORDER NO.	67666787

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat & Dep.	UNIT PRICE Excl. Vat & Dep.	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL
				4085945	1617	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	194
				4085928	1001	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	120
				4085904	34	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	107
				4085918	12012	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	240
				4085953	17556	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	438
							VAT Total			14351.90					

Total Units: 0 Cases 32220 Pieces 0 Packs 0 Other

Gross Weight: 19188 Kg

Bottle Deposit Total: 0.00

TOTAL: 1100

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SEW)	4000030	2.0 Lit.	4000016	Divder Beards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets	4085904		Terms: WEK: Purch. due next Wednesday
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6x2 Lit	4000032	750 ml	4000020	4Way 1.0x1.2m	4000028		
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085228	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
12x750ml or	-			DK 50L HNK			
Lit NUCrate	4015731						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol.

S. The...
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ULTRA LIQUORS

22 Nossob Str Dalpark, Ext 13
Brakpan, 1541
410286103
GAU0012664
carnival@ultra liquors.co.za

63961435
63773587



07000670102001

14:19:34

Goods Received Credit Note - Goods Returned -

670.102

Supplier HE103 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail Contact Person	Claim no 917994198 User APHELELE NDAMBIYANA (10) Workstation 102 Document no 102#00000670 Date 2025/02/01 14:19 Order No #	Delivery Invoice 2025/02/01 00:00 Claim Seq 10614 GRV Seq 4180211080 Val No
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
27		BEER CRATE HEINEKEN NEW EACH	1	1001.00 ✓	10.43	10444.43
28		EMP HEINEKEN BOTTLE NEW 650ML	1	17556.00 ✓	2.17	38166.74
13		EMP HEINEKEN QT BOTTLES 660ML	1	12012.00 ✓	1.74	20900.88
959940	4	PAL GKN CHEP HEINEKEN EACH	1	34.00	275.00	9350.00
16	4897	BEER CRATE GREEN EACH	1	1617.00 ✓	10.43	16871.78

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	95 733.83
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	14 360.08
		Promotional Claim		Incorrect Unit Charge	Other	Total:	110 093.91

