



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/026165/07 Vat. No. 4180211090  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVIER 1871  
 NLA Reg. No. RG0003175

63977256  
 65818

**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

Liq License Owner  
 Robinson Liquors (Pty) Ltd  
 Mobile Telephone 011 8871002  
 License Number GAU101341C

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806392651
VAT REG NO.	4280101561	DATE	09.02.2025
DELIVERY NO.	86780751	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	29448
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	CL501-00000754
		SALES ORDER NO.	67660763

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	NETT PRICE	TOTAL Vt Incl.Vat
			4018870	2376	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	47
			4058356	198	PC	Crate 12x600ml		10.44	10.44	0.00	0.00	1.57	12.01	23
			4023385	58	PC	Pal HNK Bey 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	161
			4085945	924	PC	Crate Own Generic 12x600ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	110
			4085928	924	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	110
			4085904	67	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	211
			4085918	11088	PC	RB Empty GENERALIC		1.74	1.74	0.00	0.00	0.26	2.00	221
			4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	276
						VAT Total							15196.43	

Total Units: 0 Cases 26723 Pieces 0 Packs 0 Other  
 Gross Weight: 18526 Kg  
 Bottle Deposit Total: 0.00  
 TOTAL: 1165

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
Crate 12x660 ml	4058356	1.5 Lit	4000017	Pallets:			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lit Nucrate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED  
 CASH  
 CHEQUE  
 ACCOUNT  
 OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages SoI

Adjudu 123

AWP

09-02-2025



01982

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Sikhumbuzo</u>	Vehicle Reg.: <u>JBG415FS</u>
Customer: <u>Ultra Liquor Collectors Club</u>	Invoice No.: <u>63911256</u>
Date: <u>7-2-25</u>	<u>86 778348</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1848</u>	Crates	<u>198</u>
Bottles <u>new</u>	<u>11088</u>	Bottles	<u>2316</u>
Bottles <u>old</u>	<u>11088</u>		
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>66</u>	4-Way Pallets	<u>59</u>

Empties returned: YES  NO  084 698 1048  
Prestiga 141174

Madida  
 Customer Name

Michael  
 Customer Signature

Sikhumbuzo  
 Driver Name

[Signature]  
 Driver Signature

# ULTRALIQUORS **UL**

CNR (OUIS BOTHA & CORLETT DRIVE, JHB  
 UJL LLC: RG0002949/GAUJ01341C  
 TEL: 011 887 1001  
 EMAIL: corlette@ultraquors.co.za

*RFC 63977256*

07007545111  
 Friday, 07 February 21  
 14:41

## Goods Received Credit Note - Goods Returned -

7545.7

Supplier HEI03 HEINEKEN SA	Address P O BOX 6146 RIVONIA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL501-000007545 86778348 MICHAEL MADIDA (21) 111 07 Feb 2025 14:31	Order Delivery Invoice Claim Seq GRV Seq Val No	07 Feb 2025 00:00 57494 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
16	4897	BEER CRATE GREEN EACH	1	924.000	10.43	9.641
27		BEER CRATE HEINEKEN NEW EACH	1	924.000	10.43	9.641
33	4000006	CRATE DISTELL CIDER EACH	1	198.000	10.44	2.067
5	4018870	EMP 680 DISTELL 680ML	1	2376.000	1.74	4.134
28		EMP HEINEKEN BOTTLE NEW 650ML	1	11088.000	2.17	24.105
13		EMP HEINEKEN QT BOTTLES 660ML	1	11088.000	1.74	19.293
954640		PAL DISTELL EACH	1	58.000	242.00	14.036
959940	4	PAL GKN CHEP HEINEKEN EACH	1	67.000	275.00	18.425

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
	<i>Sikhumbuzi</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date		Promotional Claim		Incorrect Unit Charge		Total:
7-2-25	<i>[Signature]</i>					101 342.
						15 201.
						116 544.

*Reg No. 586415 PS*