



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No: RG0003175
Sediberg Brewery,
PO Box X03
KLIPRIVER
1871

SOLD TO
Robinsons Liquors (Pty) Ltd
Ultra Liquors Pretoria West
PO Box 19063
Wynburg
7824

DELIVER TO
Ultra Liquors Pretoria West
492 Church Street
Pretoria West
0002
Liq License Owner
Robinsons Liquors (Pty) Ltd
Mobile 0725612426
Telephone 0217974340
License Number
GLB5000000480

REPRINT	Curr. ZAR	TAX INVOICE	806394685
CREDIT NOTE	PAGE 1 OF 1	DATE	12.02.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86783447	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	60508
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86781507

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67663958
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/A Incl.Vat
			4023385	3	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8
			4085945	1155	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	138
			4085928	463	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	55
			4085904	31	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	98
			4085918	13860	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	277
			4086953	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						13253.38	

Total Units: 0 Cases 33068 Pieces 0 Packs 0 Other

Gross Weight: 17949 Kg
Bottle Deposit Total: 0.00
TOTAL: 1016

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x660 ml	4085938	1.5 Lit	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
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		DK 30L HNK	4085920		
12x750 ml or	--			DK 50L HNK	4085921		
1 Lit Nucrate	4015031						

CASH | CHECKUE | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages Sol

13eban9

12/02/25

12/02/25

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

DRIVER NAME: Luvy

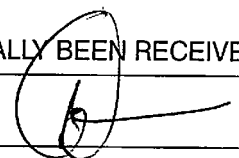
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>63986294</u>	VEHICLE REG. NO.	<u>JB89-55</u>
CUSTOMER	<u>ULTRA PTA WEST</u> <u>86781507</u>	DATE RECEIVED	<u>11.02.24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) * AMSTER CRATES	1155				
2)					
3) * AMSTER BOTTLES	13860				
4)					
5) * HEINEKEN STAR CRATES	1463				
6)	17				
7) * HEINEKEN BOTTLES	17556				
8)					
9) * UEP PALLETS	31				
10)					
11) * Diesel	3				
12)					
13)					
14)					
15)  11/02/2025					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Jacobson</u>	DRIVER: 
TIME COMPLETED: <u>19:12</u>	PAGE: _____ PAGE: _____

ULTRA LIQUORS

492 WF NKOMO STREET, PRETORIA
LIQ. LIC: RG0002949/ GLB5000000-480
TEL: 012 327 4613
EMAIL: churchstreet@ultraliquors.co.za



07005045101001
Tuesday, February 11, 2025
19:09:29

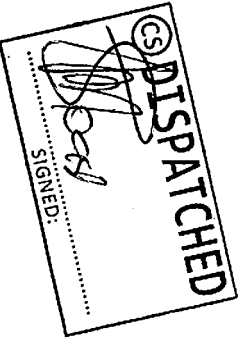
Goods Received Credit Note - Goods Returned -

5045.101

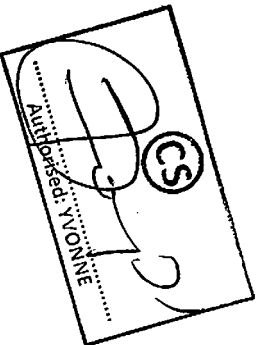
Supplier	HE103	HEINEKEN SA	Claim no	CL511-000005045	Order
Address	P O BOX 6146 RIVONIA		Invoice no	63986294	Delivery
			User	YVONNE SWAEDI (42)	Invoice
			Workstation	101	Claim Seq
			Contact Person		GRV Seq
			Date	11 Feb 2025 19:09	Val No
			Order No		4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1155.000	10.43	12 051.27
27		BEER CRATE HEINEKEN NEW EACH	1	1463.000	10.43	15 264.94
28		EMP HEINEKEN BOTTLE NEW 650ML	1	17556.000	2.17	38 164.99
13		EMP HEINEKEN QT BOTTLES 660ML	1	13860.000	1.74	24 116.40
954640		PAL DISTELL EACH	1	3.000	242.00	726.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	31.000	275.00	8 525.00

Name (Print Please)	Yesi	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	98 848.60
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	14 827.29
	Signature	Promotional Claim		Incorrect Unit Charge		Total:	113 675.89



11/02/2025



ULTRA LIQUORS
Church Street
VAT NO: 4280161561
492 WF NKOMO STREET, PRETORIA
STANDARD BANK
ACCOUNT NO: 010745092
TEL: 012 327 4613

