



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Sedibeng Brewery  
 PO Box X03  
 KLIPDRIVER  
 1871

64005114  
 66423

**SOLD TO**  
 Robinson Liquors (Pty) Ltd  
 Ultra Liquors Voortrekker Road  
 PO Box 19083  
 Wynberg  
 7824

**DELIVER TO**  
 Ultra Liquors Voortrekker Road  
 689 Voortrekker Road  
 Mayville  
 0084

Liq License Owner  
 Robinson Liquors (Pty) Ltd  
 Mobile Telephone 0217974340  
 License Number GAU201193C

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806399543
VAT REG NO.	4280101561	PAGE 1 OF 1	DATE 18.02.2025
DELIVERY NO.	86786421	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	12952
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86786636

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	1584	PC	Bot 660 Uns		1.74	10.44	0.00	0.00	0.26	2.00	31
			4058358	198	PC	Crate 12x660ml		10.44	12.17	0.00	0.00	1.57	12.01	23
			4000000	80	PC	Crate 4x5L 8x2L 6x3L BIBs		12.17	14.00	0.00	0.00	1.83	14.00	11
			4023385	7	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	19
			4085945	264	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	31
			4085928	528	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	63
			4085904	9	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	28
			4085918	3168	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	63
			4085953	2376	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	59
						VAT Total							4335.39	

Total Units: 0 Cases 8214 Pieces 0 Packs 0 Other

Gross Weight: 5757 Kg

Bottle Deposit Total: 0.00

TOTAL: 332

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x660 ml	4058358	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	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
12X750 ml or	-			DK 50L HNK	4085921		
1 Lit Nucrate	4015031						

CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
					All transactions are subject to the Heineken Beverages Sol

*Danielle Moya*

*[Signature]*

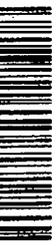
18/02/2025



# ULTRALIQUORS

909 Steere Blvd, Merrill, WI 53404  
 REG0022948  
 Vat: 428010154.1  
 Tel: 012 339 0948/7  
 E-mail: voortrekker@ultraliquors.co.za

RFC  
 (64005114  
 86787937)



07003358101001  
 Saturday, 15 February 2025  
 14:57:36

## Goods Received Credit Note - Goods Returned -

3358:101

Supplier HEI03	HEINEKEN SA	Claim no CL504-000003358	Order 15 Feb 2025 00:00
Address P O BOX 6146 RIVONIA	Tel Fax E-Mail	Invoice no 918015096 User TSHEPANG BALOYI (44) Workstation 101 Contact Person Date 15 Feb 2025 14:57 Order No	Delivery Invoice 15 Feb 2025 00:00 Claim Seq 143357 GRV Seq Val No 4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1	10.43	2 754.58
27		BEER CRATE HEINEKEN NEW EACH	1	1	10.43	5 509.15
26	4000005	CRATE DISTELL EACH	1	1	12.17	973.60
33	4000006	CRATE DISTELL CIDER EACH	1	1	10.44	2 067.12
21000759	4018870	EMP 660 DISTELL 1 x 660ML	1	1	1.74	2 756.16
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	1	2.17	5 165.19
60013988925054		EMP HEINEKEN OT BOTTLES 1 x 660ML	1	1	1.74	5 512.32
2100009546405		PAL DISTELL 1 x EACH	1	1	242.00	1 694.00
959940		PAL GKN CHEP HEINEKEN EACH	1	1	275.00	2 475.00
<b>Sub Total:</b>						<b>28 907.12</b>
<b>Tax:</b>						<b>4 336.07</b>
<b>Total:</b>						<b>33 243.19</b>

Name (Print Please) SBOUISO	Signature 
Date 15/02/25	

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim	Incorrect Unit Charge		

The driver said he could not get the RFC number as a result we used the invoice number to load and capture the empties.

Car reg: JG 785 J cell phone number: 0793889251



**ULTRA LIQUORS**

909 Steve Biko Str, Mayville, 0084  
RG0002949  
Vat: 4280101561  
Tel: 012 335 0946/7  
E-mail: voortrekker@ultraliquors.co.za

63 988 640  
412 16980

WTO - JBG 385+5  
(RPC  
64005114  
86787937)

Goods Received Credit Note - Goods Returned -

3358.101

Supplier HEI03 HEINEKEN SA

Address P O BOX 6146 RIVONIA

Tel Fax E-Mail

2128

Product Code Your Stock Code Description

Pack Size

Claim Qty Claim Price

Line Total

16	4897	BEER CRATE GREEN EACH	1	264.000	10.43	2 754.58
27		BEER CRATE HEINEKEN NEW EACH	1	528.000	10.43	5 509.15
26	4000005	CRATE DISTELL EACH	1	80.000	12.17	973.60
33	4000006	CRATE DISTELL CIDER EACH	1	198.000	10.44	2 067.12
21000759	4018870	EMP 680 DISTELL 1 x 680ML	1	1584.000	1.74	2 756.16
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	2376.000	2.17	5 165.19
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 650ML	1	3168.000	1.74	5 512.32
2100009546405		PAL DISTELL 1 x EACH	1	7.000	242.00	1 694.00
959940		PAL GKN CHEP HEINEKEN EACH	1	9.000	275.00	2 475.00

Name (Print Please) *SBRUNO*

Date *15/02/25*

Signature *[Signature]*

Incorrect Unit Price  
Incorrect Discount  
Promotional Claim

Incorrect Inv. Totals  
Incorrect Tax Rate

Short Delivered  
Goods Returned  
Incorrect Unit Charge

Stock Dumped  
Bonus Quantity

Sub Total: 28 907.12  
Tax: 4 336.07  
Total: 33 243.19

The driver said he could not get the RFC number as; a result we used the invoice number to load and capture the empties.

ULTRA LIQUORS VOORTREKKER - Version 26.3.420  
Car reg: JBG 785 JS  
cellphone number: 0783889258/



07003358101001  
Saturday, 15 February 2025  
14:57:36