



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No 2003026165/07 Val No 4180211080 NLA Reg No RG0003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVER 1871

**SOLD TO**  
 Robinson Liquors (Pty)Ltd  
 Ultra Liquors Silverton  
 200 Battery Street, Silverton Ext  
 Pretoria 0184

**DELIVER TO**  
 Ultra Liquors Silverton  
 200 Battery Street, Silverton Ext  
 Pretoria 0184

Liq License Owner  
 Robinson Liquors (Pty)Ltd  
 Mobile Telephone 0217974340  
 License Number RG0020303

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806-401461
VAT REG NO.	4280101561	DATE	21.02.2025
DELIVERY NO.	86791289	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	869875
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	86788632

64010604

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	NETT PRICE	TOTAL V/ Incl Vat
				4018870	3168	PC	Bot 660 Urs		1.74	1.74	0.00	0.00	0.26	2.00	63
				4058358	254	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	31
				4023385	84	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	233
				4085945	308	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	36
				4085904	44	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	139
				4085918	3696	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	73
				VAT Total										7551.46	

Total Units: 0 Cases 7564 Pieces 0 Packs 0 Other

Gross Weight: 8123 Kg

Bottle Deposit Total: 0.00

TOTAL: 578

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Ltr	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Ltr	4000017	Pallets			Terms: WEK. Purch. due next Wednesday
Crate 6x1 5L/2.0L	4072225	1.0 Ltr Round	4000018	CHEP Pallet	4085904		
6X2 Ltr	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Ltr 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 Ltr N/Crate	4015031			DK 50L HNK	4085921		

*Partners*

*[Signature]*

*21/02/25*

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages SoI



02069

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>SIPHOSETTU</u>	Vehicle Reg.: <u>JBG426 FS</u>
Customer: <u>ULTRA LIQUORS SILVER TONI</u>	Invoice No.: <u>64010604</u>
Date: <u>20/02/2025</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>308</u>	Crates	<u>264</u>
Bottles	<u>3696</u>	Bottles	<u>3168</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>44</u>	4-Way Pallets	<u>84</u>

Empties returned: YES  NO

Prestiga 141174

Nathan  
Customer Name

[Signature]  
Customer Signature

SIPHOSETTU  
Driver Name

[Signature]  
Driver Signature

# ULTRA LIQUORS SILVERTON

200 BATTERY STREET  
SILVERTON EXT 40

07000645101001



11/11/2025, 14:56:38

20303

## Goods Received Credit Note - Goods Returned -

645.101

<b>Supplier Address</b>	DIS01 HEINEKEN P.O. BOX 184 STELLENBOSCH 7599	<b>Tel</b> 0317059693	<b>Fax</b>	<b>E-Mail Contact Person</b> DEFAULT	<b>Claim no</b> CL520-000000645 64010604	<b>User</b> HEIN DU TOIT (1) 101	<b>Workstation Document no</b> 101#000000645	<b>Order No</b> #	<b>Date</b> 2025/02/20 14:56	<b>Delivery Invoice</b> 2025/02/27 00:00	<b>Claim Seq</b> 80649	<b>GRV Seq</b>	<b>Val No</b> 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	1	308.00	3213.67
13		EMP HEINEKEN QT BOTTLES 660ML	1	1	3696.00	6431.04
33		CRATE DISTELL CIDER EACH	1	1	264.00	2756.16
5		EMP 660 DISTELL 660ML	1	1	3168.00	5512.32
954640	4023385	PAL DISTELL EACH	1	1	84.00	20328.00
959940		PAL GKN CHEP HEINEKEN EACH	1	1	44.00	12100.00

<b>Name (Print Please)</b>	<b>Signature</b>	<b>Incorrect Unit Price</b>	<b>Incorrect Inv. Totals</b>	<b>Short Delivered</b>	<b>Stock Dumped</b>	<b>Sub Total:</b>	<b>50 341.19</b>
		<b>Incorrect Discount</b>	<b>Incorrect Tax Rate</b>	<b>Goods Returned</b>	<b>Bonus Quantity</b>	<b>Tax:</b>	<b>7 551.18</b>
<b>Date</b>		<b>Promotional Claim</b>	<b>Incorrect Unit Charge</b>	<b>Other</b>		<b>Total:</b>	<b>57 892.37</b>

*Netron*  
20-02-2025

*NAME: SIMON STEPHAN  
CELL: 07359721098  
REG: SBC 426 FS  
STEN: ~~SA~~*

*[Signature]*

**STORE** SILVERTON  
**DATE** 20/02/2025  
**RECEIVED BY** NAVEN  
**PROCESSED BY** HEIN

**ULTRA LIQUORS**  
VAT NO: 4280101561  
200 BATTERY STREET  
087 266 0176  
silverton@ultraliquors.co.za

