



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026169/07 Val No. 4180211080 N.L.A Reg. No. R00003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVIER 1871

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	806405131
VAT REG NO.	4280101561	DATE	24.02.2025
DELIVERY NO.	86795842	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.	64021546
		SALES ORDER NO.	67675357

64021546

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Val & Dep	UNIT PRICE Excl. Val & Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl. Val
		4018870		3168	PC	Bot 660 Uhs		1.74	1.74	0.00	0.00	0.26	2.00	63
		4058358		264	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	31
		4023385		12	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	33
		4085945		847	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	101
		4085928		1309	PC	Pallet Rental Wood 1200x1000mm RB		275.00	275.00	0.00	0.00	41.25	316.25	157
		4085904		72	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	227
		4085918		10164	PC	Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	203
		4086953		15708	PC	VAT Total							15787.93	391

Handwritten signature

Total Units: 0 Cases 31544 Pieces 0 Packs 0 Other

Gross Weight: 19729 Kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SPW)	4000060	2.0 Lit	4000016	Divder Boards	4000094			1210
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			
16X1.1 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	4086953	DK 30L HNK	4085920			
12X750 ml or				DK 50L HNK	4085921			
1 Lit NucCrate	4015031							

Phillimon

F. Ndandane

SRB

359 FS

24/02/25

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol



02071

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Prince</u>	Vehicle Reg.: <u>5BD 389F</u>
Customer: <u>Gorlet</u>	Invoice No.: <u>64021546</u>
Date: <u>24/02/25</u>	<u>86791250</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2 233</u>	Crates	<u>264</u>
Bottles	<u>26 796</u>	Bottles	<u>3 168</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>72</u>	4-Way Pallets	<u>12</u>

Empties returned: YES NO

Prestiga 141174

[Signature]
Customer Name

Anineth AD
Customer Signature

Prince
Driver Name

[Signature]
Driver Signature

ULTRALIQUORS UL

CNR LOUIS BOTHA & CORLETT DRIVE, JHB
 LIQ LIC: RG0002949/GAU101341C
 TEL: 011 887 1001
 EMAIL: corlett@ultraquors.co.za

070076071111
 Monday, 24 February 21
 16:06



Goods Received Credit Note - Goods Returned -

7607.1

Supplier Address		HEINEKEN SA		HEINEKEN SA		Claim no CL501-000007607		Order Delivery Invoice 57556	
P O BOX 6146 RIVONIA		Tel Fax E-Mail		Invoice no 64021546/TRK		User ANNETH MULUNGWA (133)		Claim Seq 57556	
2128				Workstation 111		Contact Person Date 24 Feb 2025 15:57		GRV Seq Val No 4180211080	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
16	4897	BEER CRATE GREEN EACH	1	847.000	10.43	8 837
27		BEER CRATE HEINEKEN NEW EACH	1	1309.000	10.43	13 658
33	4000006	CRATE DISTELL CIDER EACH	1	264.000	10.44	2 756
5	4018870	EMP 660 DISTELL 660ML	1	3168.000	1.74	5 512
28		EMP HEINEKEN BOTTLE NEW 650ML	1	15708.000	2.17	34 149
13		EMP HEINEKEN QT BOTTLES 660ML	1	10164.000	1.74	17 685
954640		PAL DISTELL EACH	1	12.000	242.00	2 904
959940	4	PAL GRN CHEP HEINEKEN EACH	1	72.000	275.00	19 800

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
	<i>Anneth</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date 24/02/2025		Promotional Claim		Incorrect Unit Charge		Total:

Anneth
 24/02/2025

