



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026169/07 Val No. 4180211080 NLA Reg. No.: R00003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVER
 1871

64029245
 66899

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Clayville
 3 Axle Drive, Ext 22 Clayville
 Ollifantsfontein
 0700

DELIVER TO
 3 Axle Drive, Clayville
 Ollifantsfontein
 0700

Liq License Owner
 Robinson Liquors (Pty)Ltd
 Mobile Telephone 0217974344
 License Number RG0016222

DELIVERY INSTRUCTIONS

ORDER MESSAGE

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806405707
VAT REG NO.	4280101561	PAGE 1 OF 1	DATE 26.02.2025
DELIVERY NO.	86796372	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	861685
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	CL517-000001501
		SALES ORDER NO.	67677231

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 VA Incl.Vat
			4085945	1694	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	203
			4085928	924	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	110
			4085904	34	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	107
			4085918	20328	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	406
			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						14417.04	

Total Units: 0 Cases 34068 Pieces 0 Packs 0 Other

Gross Weight: 20001 Kg

Bottle Deposit Total: 0.00

TOTAL: 1105

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SEVA)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4085958	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 Lil	4000002	750 ml	4000020	4Way 1,0X1,2m	4023985		
16X1 Lil 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	4086953	DK 30L HNK	4085920		
12x750 ml or	--			DK 50L HNK	4085921		
1 Lit NuCrate	4015031						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
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Mahn

[Signature]

LIR

26/02/25

All transactions are subject to the Heineken Beverages Sol



02819

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Phakiso</u>	Vehicle Reg.: <u>JR3 055 FS</u>
Customer: <u>Ultra Liquor Clayville</u>	Invoice No.: <u>64029245</u>
Date: <u>25-02-2025</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2618</u>	Crates	
Bottles	<u>31 416.</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>34</u>	4-Way Pallets	

Empties returned: YES NO

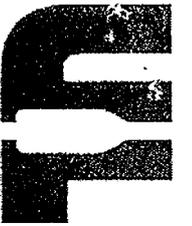
Prestiga 141174

Justin
Customer Name

[Signature]
Customer Signature

Phakiso
Driver Name

[Signature]
Driver Signature



ULTRA LIQUORS

32 AXLE ROAD, OLIVANTSFONTEIN
 TAX REG: 4280101561
 LIQ. LIC: GAU0011577
 EMAIL: clayville@ultra liquors.co.za
 TEL: 0100268024



07001507104001
 Tuesday, 25 February 2025
 1:28:27 pm

Goods Received Credit Note - Goods Returned - -Reprint

1507.104

Supplier HE103 HEINEKEN SA
 Address P O BOX 6146 RIVONIA

Tel
 Fax
 E-Mail

Claim no CL517-000001507
 Invoice no 64029245
 User LUCKY NAKANA (1)
 Workstation 104
 Contact Person
 Date 25 Feb 2025 13:34
 Order No

Order Delivery
 Invoice 25 Feb 2025 00:00
 Claim Seq 1509
 GRV Seq
 Vat No 4180211080

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	0.	0.	0.	0.	1 694.	1 694.	10.43	17 675.20
13		EMP HEINEKEN QT BOTTLES 660ML	1	0.	0.	0.	0.	20 328.	20 328.	1.74	35 370.72
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	0.	0.	0.	0.	924.	924.	10.43	9 641.02
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	0.	0.	0.	0.	11 088.	11 088.	2.17	24 105.31
954651	P061	PAL GKN CHEP BLUE EACH	1	0.	0.	0.	0.	34.	34.	275.00	9 350.00
Incorrect Unit Price Incorrect Inv. Totals Short Delivered Stock Dumped Sub Total: 96 142.25 Incorrect Discount Incorrect Tax Rate Goods Returned Bonus Quantity Tax: 14 421.34 Promotional Claim Incorrect Unit Charge Total: 110 563.59											



Driver Name - Prakisos
Pruck Reg = 5R5 055 PS