



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/026165/07 Val. No. 4180211090  
 Sedibeng Brewery  
 PO Box X05  
 KLIPRIVER  
 1874

NLA Reg. No. K00003175  
**64047438**  
**67247**

**SOLD TO**  
 Robinson Liquor Gauteng (Pty) Ltd  
 Ultra Liquors Paul Kruger  
 P.O. Box 19083  
 Waverberg  
 7824

**DELIVER TO**  
 Ultra Liquors Paul Kruger  
 561 Paul Kruger Street  
 Eloffsdal  
 0084  
 Liq License Owner  
 Mobile: 071623789 Robinson Liquor Gauteng (Pty)  
 Telephone: 0123352780 License Number  
 GAU12032333C

REPRINT	Curr. ZAR	TAX INVOICE	806408796
**CREDIT NOTE**	PAGE 1 OF 1	DATE	03.03.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86799336	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	12984
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64047438
		SALES ORDER NO.	67680564

DELIVERY INSTRUCTIONS	ORDER MESSAGE

REF. NO.	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT
Case	Case					Excl. Vat/Incl.	Excl. Vat/Incl.					Excl. Vat/Incl.
	4023385		3	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8
	4085945		847	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	101
	4085928		385	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	46
	4085904		58	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	183
	4085918		10164	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	203
	4086953		4620	PC	RB Own Green HEINEKEN 650ml K2-02 Emb. PO	2.17	2.17	0.00	0.00	0.33	2.50	23
					VAT Total					8587.33		

*03/03/25*

Total Units: 0 Cases 16077 Pieces 0 Packs 0 Other  
 Gross Weight: 10350 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL 658**

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
2X1 916-515V1	4000000		4000016	Empty Pallets	40000364		
2X1 916-515V1	4058338		4000017	Empty Pallets	4088904		
2X1 916-515V1	4072225	12 Lit. Return	4000018	CHEP Pallet	4088921		
2X1 916-515V1	4072225	750 ml	4072225	AWAY 12X1.2m	4088921		
16X1 LIT RND	4088928	660 ml	4015612	Other Pallets	4088921		
12x650ml HNK	4000010	660 ml/750 ml	4088918	DK 20L HNK	4088921		
12x750ml Green	4015031	RB 650 ml	4088933	DK 30L HNK	4088921		
				DK 30L HNK	4088921		

*16077*

ACCOUNT PAYMENT RECEIVED  
 CASH  
 CHEQUE  
 ACCOUNT  
 OTHER  
 All transactions are subject to the Heineken Beverages Sol  
 Terms: WEEKLY plus new Wednesday  
**CONITIONS OF SALE**



05005

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Inice</u>	Vehicle Reg.: <u>Hxw 218FP</u>
Customer: <u>Paul Touger</u>	Invoice No.:
Date: <u>03/03/25</u>	<u>64047438</u> <u>86791592</u>

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<u>1199</u>	Crates	
Bottles	<u>14388</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>58</u>	4-Way Pallets	<u>3</u>

Emptyes returned: YES  NO

Prestiga 141174

*Paul Touger*  
Customer Name

*[Signature]*  
Customer Signature

\_\_\_\_\_  
Driver Name

\_\_\_\_\_  
Driver Signature



# ULTRALIQUORS

551 Paul Kruger Street, Bloemfontein, 0094  
 Vm: 428013151 RGD02340  
 Tel: 012 352 2780/1  
 E-mail: paul.kruger@ultraaliquors.co.za



07005372101001  
 Monday, 03 March 2025  
 13:56:26

## Goods Received Credit Note - Goods Returned -

5372.101

<b>Supplier</b> HEI03 HEINEKEN SA	<b>Address</b> P O BOX 6146 RIVONIA	<b>Tel</b> 917969237	<b>Claim no</b> CI507-000005372	<b>Order</b> Delivery Invoice 125371
<b>2128</b>	<b>Tel</b> 917969237	<b>Fax</b>	<b>Invoice no</b> 64047438	<b>Claim Seq</b> 125371
	<b>E-Mail</b>		<b>User</b> MARINA DU TOIT (16)	<b>GRV Seq</b>
			<b>Workstation</b> 101	<b>Val No</b> 4180211080
			<b>Contact Person</b>	
			<b>Date</b> 03 Mar 2025 13:56	
			<b>Order No</b>	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER GRATE GREEN EACH	1	847.000	10.43	8 837.60
27		BEER GRATE HEINEKEN NEW EACH	1	385.000	10.43	4 017.09
13		EMP HEINEKEN QT BOTTLES 680ML	1	10164.000	1.74	17 685.36
954640		PAL DISTELL EACH	1	3.000	242.00	726.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	58.000	275.00	15 950.00
28		EMP HEINEKEN BOTTLE NEW 650ML	1	4620.000	2.17	10 043.88

<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>Incorrect Discount</b>	<b>Incorrect Tax Rate</b>	<b>Goods Returned</b>	<b>Bonus Quantity</b>	<b>Tax:</b>
<b>Date</b>		<b>Promotional Claim</b>		<b>Incorrect Unit Change</b>		<b>Total:</b>
						<b>57 259.93</b>
						<b>8 588.98</b>
						<b>65 848.91</b>

*Handwritten signature and date: 03/03/2025*



✓ HEINEN, EMPTIES

23/03/2025

CARRIER: LIQUOR RUNNERS

REG: MXW 218 FS

DRIVER: PRINCE PHOLOLE

RFC N°: 64047438 - 86791592

HEINEN COMBO 77x5 = 385 ✓

HEINEN BOTTLES = 4620

BH COMBO 77x10 = 770 + 77 = 847 ✓

BH BOTTLES = ~~9240~~ 10164

CHP PALETS = 12 + 45 = 57 + 1 = 58 ✓

BIRTEN PALETS = 3 ✓

CHECKED  
CROSS

DRIVER  
PRINCE.

DOUBLE CHECKED

DARCO