



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Vat.No. 4190211090
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

NLA Reg. No. RG0003175
 64051165
 67323

SOLD TO
 Robinsons Liquors (Pty) Ltd
 Ultra Liquors Pretoria West
 PO Box 19083
 Wynburg
 7824

DELIVER TO
 Ultra Liquors Pretoria West
 492 Church Street
 Pretoria West
 0002

Liq License Owner
 Robinsons Liquors (Pty) Ltd
 Mobile 0725612426
 Telephone 0217974340
 License Number
 GLB5000000480

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806409781
VAT REG NO.	4280101561	DATE	05.03.2025
DELIVERY NO.	86801430	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	60508
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	64051165
		SALES ORDER NO.	67683035

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
Cases	Bags						Excl Vat/Dep	Excl Vat/Dep					
	8	4023385		PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	22
	1386	4085945		PC	Crate Own Generic 12x650ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	166
	1309	4085928		PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	157
	27	4085904		PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	85
	16632	4085918		PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	332
	15708	4086953		PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	391
					VAT Total			15078.43					

Boothos h2

Total Units: 0 Cases 35070 Pieces 0 Packs 0 Other
 Gross Weight: 20717 Kg
 Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
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4X5L BIB (SEW)	4000000	2.0 Lit	4000016	Dwyder Boards	4000094			
Crate 12x650 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 Ltr	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003		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			
1 Lit Nucrate	4015031			DK 50L HNK	4085921			

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages SoI

Palace

[Signature]



05211

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>HEZEKIEL</i>	Vehicle Reg.: <i>HWT 883FS</i>
Customer: <i>Ultra Liquor</i>	Invoice No.: <i>64051165</i>
Date: <i>04-03-25</i>	<i>86799787</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>2695</i>	Crates	
Bottles	<i>32340</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>27</i>	4-Way Pallets	<i>8</i>

Empties returned: YES NO

Prestiga 141174

Thammy Sib

 Customer Name

[Signature]

 Customer Signature

HEZEKIEL

 Driver Name

[Signature]

 Driver Signature

Helneken Embury
Ultra Church
674051165

Green full - 1386
Helneken full - 1309

PAMEAS Distel - 8
PAMEAS Blue - 27

ULTRA LIBRARY
Church Street
VAT NO: 4280101561
492 WF NKOMO STREET, PRETORIA WES
STANDARD BANK
ACCOUNT NO: 010745062
TFL: 012 327 4613

04/03/25

Hamani JOSEPH

~~11~~
04/03/2025

Jose

Goods Received Credit Note - Goods Returned - 5087.101

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel	Fax	E-Mail	Claim no	Invoice no	User	Workstation	Contact Person	Date	Order no	Order Delivery Invoice	Claim Seq	GRV Seq	Var No
						CL511-000005087	64051165	YVONNE SWAEDI (42)	101		04 Mar 2025 17:17			155072		4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1386.000	10.43	14 461.52
27		BEER CRATE HEINEKEN NEW EACH	1	1309.000	10.43	13 658.11
28		EMP HEINEKEN BOTTLE NEW 650ML	1	15708.000	2.17	34 147.62
13		EMP HEINEKEN OT BOTTLES 650ML	1	16632.000	1.74	28 939.68
954640		PAL DISTELL EACH	1	8.000	242.00	1 936.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	27.000	275.00	7 425.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Stock Delivered	Stock Dumped	Sub Total:
	Accept	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date		Promotional Claim	Incorrect Unit Change			Total:
						100 567.93
						15 085.19
						115 653.12

