

Amul

4/3/2025

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
4058358	1.5 Lit	4000017	Pallets			
4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
4000003	650 ml	4018870	Other Pallets	4000028		
4085928	12x650ml HNK	4085918	DK 20L HNK	4085919		
4000010	12X750ml Green	4086953	DK 30L HNK	4085920		CONDITIONS OF SALE
-	12X750 ml or		DK 50L HNK	4085921		
4015031	1 Lit Nucrate					All transactions are subject to the Heineken Beverages Sol

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other  
 Gross Weight: 21273 Kg  
 Bottle Deposit Total: 0.00  
 TOTAL: 1274

CODE	Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	Excl. Val&Dep	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL V#
4023385				6	PC	Pal HNK Bev 4-Way 1000x1200	242.00		242.00	0.00	0.00	36.30	278.30	16
4085928				2772	PC	Crate Own HEINEKEN 12x650 RB	10.44		10.44	0.00	0.00	1.57	12.01	332
4085904				30	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00		275.00	0.00	0.00	41.25	316.25	94
4086953				33264	PC	RB Own Green HEINEKEN 650ml K2-02	2.17		2.17	0.00	0.00	0.33	2.50	830
VAT Total							16623.68							

16/03/2025

REPRINT	Curr. ZAR	TAX INVOICE	806409766
**CREDIT NOTE**	PAGE 1 OF 1	DATE	04.03.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86801415	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	29448
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64053196
ORDER MESSAGE	SALES ORDER NO. 67683020		

DELIVER TO  
 Robinson Liquors (Pty) Ltd  
 Ultra Liquors Corlett Drive  
 Cnr Corlette Dr & Louis Botha Ave  
 Bramley  
 2090  
 Mobile  
 Robinson Liquors (Pty) Ltd  
 License Number  
 GAU101341C  
 Telephone 011 8871002

SOLD TO  
 Robinson Liquors (Pty) Ltd  
 Ultra Liquors Corlett Drive  
 Cnr Corlette Dr & Louis Botha Ave  
 Bramley  
 2090  
 Mobile  
 Robinson Liquors (Pty) Ltd  
 License Number  
 GAU101341C  
 Telephone 011 8871002

HEINEKEN Beverages (South Africa) (Pty) Ltd  
 Reg No 2003/026155/07 Vat No 4180211080  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871



# ULTRALIQUORS UT

5569 5981-5  
 CNR LOUIS BOTHA & CORLETT DRIVE, JHB  
 UJ LOC: RG0002949/CAU101341C  
 TEL: 011 887 1001  
 EMAIL: corlette@ultraliqours.co.za

64053196  
 86801073

070076321111  
 Tuesday, 04 March 21  
 13:12



## Goods Received Credit Note - Goods Returned -

7632.1

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	CL501-000007632 64053196/TRK ANNETH MULUNGWA (133) 111 04 Mar 2025 13:03	Order Delivery Invoice Claim Seq GRV Seq Vat No	04 Mar 2025 00:00 57581 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
27		BEER CRATE HEINEKEN NEW EACH	1	2772.000	10.43	28 923
28		EMP HEINEKEN BOTTLE NEW 650ML	1	33264.000	2.17	72 315
954640		PAL DISTELL EACH	1	6.000	242.00	1 452
959940	4	PAL GRN CHEP HEINEKEN EACH	1	30.000	275.00	8 250
Name (Print Please) Date 04/03/2025 Signature <i>Anneth</i>				Incoered Unit Price Incoered Discount Incoered Tax Rate Incoered Unit Charge Incoered Inv. Totals Goods Returned Incoered Unit Price Stock Dumped Bonus Quantity		Sub Total: 110 940. Tax: 16 641. Total: 127 582.

*Anneth*  
 05/03/2025