



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sediberg Brewery
PO Box X03
KLIPRIVIER
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

Curr. ZAR	TAX INVOICE	806413508
PAGE 1 OF 1	DATE	07.03.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	29448
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	86801075

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	67666980
			4000016	192	PC	Bot 2.0 Ropp Jar Uns		64053213	
			4018870	2376	PC	Bot 660 Uns			
			4058358	264	PC	Crate 12x660ml			
			4000000	160	PC	Crate 4x5L 8x2L 6x3L BIBs			
			4023385	9	PC	Pal HNK Bev 4-Way 1000x1200			
			4085945	616	PC	Crate Own Generic 12x660ml Dark Grm			
			4085928	1155	PC	Crate Own HEINEKEN 12x660 RB			
			4085904	21	PC	Pallet Rental Wood 1200x1000mm CHEP			
			4085918	7392	PC	RB Empty GENERIC			
			4086953	13860	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO			
						VAT Total			11788.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL: 903
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday	
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets				
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 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 NuCrate	4015031							

Gross Weight: 15849 Kg

Bottle Deposit Total: 0.00

Hembelcke

[Signature]

07/03/25

All transactions are subject to the Heineken Beverages So...

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

Driver Name

Simeon

Driver Signature

[Signature]

Customer Name

Michael

Customer Signature

[Signature]

Postiga 141174

Empties returned:

YES

NO

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2464	Crates	
Bottles	25872	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHFP Pallets	23	4-Way Pallets	9

Driver Name: Simeon MABUMBA	Vehicle Reg: J135 387 HS
Customer: WARRIOR CORP	Invoice No.: 64053213
Date: 07/03/2025	86801075

DEBRIEF CREDIT ADVICE

TRANSPORT



14707

ULTRALIQUORS UL

CHR LOUIS BOTHA & CORLETT DRIVE, JHB
 LU LUC: RG0002849/CAUJ101341C
 TEL: 011 887 1001
 EMAIL: corlett@ultraliquors.co.za

070076591111
 Friday, 07 March 2025
 18:05

Goods Received Credit Note - Goods Returned -

7659.1

Supplier Address		HEI03 HEINEKEN SA		Claim no CL501-000007659		Order Delivery Invoice Claim Seq GRV Seq Val No	
P O BOX 6146 RIVONIA		Tel Fax E-Mail		86801074		07 Mar 2025 00:00 57607	
2128		ANNETH MULUNGWA (133)		111		4180211080	
		Contact Person		07 Mar 2025 17:53			
		Date Order No					
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc	
16	4897	BEER CRATE GREEN EACH	1	616.000	10.43	6 427	
27		BEER CRATE HEINEKEN NEW EACH	1	1155.000	10.43	12 051	
26	4000005	CRATE DISTELL EACH	1	160.000	12.17	1 947	
33	4000006	CRATE DISTELL CIDER EACH	1	264.000	10.44	2 756	
2	4000016	EMP 2U/1.5L DISTELL JAR. 2000ML	1	192.000	1.93	370	
5	4018870	EMP 660 DISTELL 660ML	1	2376.000	1.74	4 134	
28		EMP HEINEKEN BOTTLE NEW 650ML	1	13860.000	2.17	30 131	
13		EMP HEINEKEN QT BOTTLES 660ML	1	7392.000	1.74	12 862	
954640		PAL DISTELL EACH	1	9.000	242.00	2 178	
959940	4	PAL GKN CHEP HEINEKEN EACH	1	21.000	275.00	5 775	
Name (Print Please)		Anneeth		Sub Total:		78 633.	
Date 07/03/2025		Signature AA		Tax:		11 795.	
				Total:		90 428.	

