



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080
 Sedlberg Brewery
 PO Box X03
 KLIPPRIVER
 1871

NLA Reg No: RCG003175
 64056490
 67407

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Carnival City
 22 Nosob Street
 Brakpan
 1541

DELIVER TO
 Ultra Liquors Carnival City
 22 Nosob Street
 Brakpan
 1541
 Liq License Owner
 Mobile 084 4241966 Robinson Liquors (Pty) Ltd
 Telephone 021 797434/Digicene Number
 GIB6000006099

DELIVERY INSTRUCTIONS

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806410752
VAT REG NO.	4280101561	DATE	05.03.2025
DELIVERY NO.	86803688	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	869324
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	CL518-000000721
		SALES ORDER NO.	67682553

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
	4085945	4085928	1386	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	166
	4085904	4085918	36	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	186
	4086953	16632	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
		16632	PC	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	332
			PC	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	415
					VAT Total							15580.62	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL: 1194

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 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 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	4085953	DK 30L HNK	4085920		
12X750 ml or	-			DK 50L HNK	4085921		
1 Lit N/Crate	4015031						

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

Isaac

05.03.2025



14902

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name:	Vehicle Reg.:
Customer:	Invoice No.:
Date:	64056490

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L JB	
CHEP Pallets		4-Way Pallets	

UL Received

22 Nossob Street, Dalpark

Empties returned: **EXES 13, Brakpan 1541**
010 025 8857

Prestiga 141174

[Signature]
Customer Name

[Signature]
Customer Signature

[Signature]
Driver Name

[Signature]
Driver Signature

ULTRA LIQUORS CARNIVAL CITY



Wednesday, 05 March, 2025
14:17:02

07000729101001

Goods Received Credit Note - Goods Returned - 729.101

Supplier Address HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail Contact Person	Claim no CL518-000000729	User NONDUMISO SIMELANE (18)	Delivery 2025/03/12 00:00
			Workstation 101	Invoice 2025/03/05 14:16	Claim Seq 10673
			Document no 101#000000729	GRV Seq	
			Date 2025/03/05 14:16	Vat No 4180211080	
			Order No #		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1386.00	10.43	14461.52
27		BEER CRATE HEINEKEN NEW EACH	1	1386.00	10.43	14461.52
28		EMP HEINEKEN BOTTLE NEW 650ML	1	16632.00	2.17	36157.97
13		EMP HEINEKEN QT BOTTLES 650ML	1	16632.00	1.74	28939.68
959940	4	PAL GKN CHEP HEINEKEN EACH	1	36.00	275.00	9900.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
	<i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 15 588.11
Date	<i>05/03/25</i>	Promotional Claim	Incorrect Unit Charge	Other		Total: 119 508.79



05.03.25