



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/026/155/07 Vat No: 4180211080 NLA Reg No: R60003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVER  
 1871

64083312

**SOLD TO**  
 K2018019876(SA) (Pty) Ltd  
 Ultra Liquors Orange Farm  
 PO Box 52645  
 Orange Farm  
 2132

**DELIVER TO**  
 Ultra Liquors Orange Farm  
 1 Link  
 Orange Farm Town Square  
 Orange Farm  
 1841

Liq License Owner  
 K2018019876(SA) (Pty) Ltd  
 License Number  
 Mobile 0789359988  
 Telephone 01173080753/18700000964

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806417906
VAT REG NO.	9530571182	PAGE 1 OF 1	DATE 14.03.2025
DELIVERY NO.	86811673	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	849713
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
ORDER MESSAGE		CUST. REF.	86808614
		SALES ORDER NO.	67690942

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
	4085945		1001	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	120
	4085928		523	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	62
	4085904		20	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	63
	4085918		12012	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240
	4086953		6276	PC	RB Own Green HEINEKEN 650ml K2-02 Emb-PG	2.17	2.17	0.00	0.00	0.33	2.50	155
					VAT Total						8389.55	

Total Units: 0 Cases 19832 Pieces 0 Packs 0 Other

Gross Weight: 11647 Kg  
 Bottle Deposit Total: 0.00

TOTAL: 643

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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 HMK	4085928	660 ml/750 ml	4085918	DK 20L HMK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HMK	4085920		
1 Lit MuCrate	4015031			DK 50L HMK	4085921		

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sale

CETANI

Ce/AMW

14/03/2025

# ULTRALIQUORS UL

1 Link Road RD, Orange Farm, 1841  
 Reg No: 2018/019876/07  
 NLA Licence: R6007212  
 Vat: 4260267026  
 Tel: 011 730 8075  
 Email: orangefarm@ultraliquors.co.za



## Goods Received Credit Note - Goods Returned -

1805.105

Supplier HEID3	HEINEKEN SA	Order Delivery Invoice Claim Seq GRV Seq Val No	CL929-000001805 918051698 THABO MASOBE (103) 105 14 Mar 2025 11:34	4180211080
Address P O BOX 6146 RIVONIA		Claim no Invoice no User Workstation Contact Person Date Order No		
Tel Fax E-Mail				
Product Code 2128	Your Stock Code	Description	Pack Size	Claim Qty

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1	10.44	10 450.44
35		EMP 750 HUGUENOT 750ML	1	1	1.74	20 900.88
27		BEER CRATE HEINEKEN NEW EACH	1	1	10.44	5 460.12
28		EMP HEINEKEN BOTTLE NEW 650ML	1	1	1.74	10 920.24
6001398124136	P061	PAL GKN CHEP BLUE 1 x EACH	1	1	20.000	5 500.00

Name (Print Please)	<i>THABO MASOBE</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date	<i>14/03/25</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
	<i>THABO MASOBE</i>	Promotional Claim	Incorrect Unit Charge			Total:

K2018019876 (PTY) LTD  
 ORANGE FARM HINE SQUARE  
 CO. REG NO: 2018 019876/07  
 VAT NO: 4260267026  
 TEL: 011 730 8075 FAX: 011 850 0126

*THABO MASOBE*

*Ce*  
*7Bk 095 FS*

