



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVER
 1871

SOLD TO
 Robinson Liquors (Pty)Ltd
 Ultra Liquors Silverton
 200 Battery Street, Silverton Ext
 Pretoria
 0184

DELIVER TO
 Ultra Liquors Silverton
 200 Battery Street, Silverton Ext
 Pretoria
 0184

Liq License Owner
 Robinson Liquors (Pty)Ltd
 License Number
 RG0020303

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806417035
VAT REG NO.	4280101561	DATE	13.03.2025
DELIVERY NO.	86810016	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	869875
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	CL520-000000671

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67690736
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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		2002	PC	Crate Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	240
	4085928		770	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	92
	4085904		36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
	4085918		24024	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480
	4086953		9240	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	230
					VAT Total		15103.84					

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL: 1157

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x660 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 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						

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages SoI

64083891



ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

07000679101001

20303

Goods Received Credit Note - Goods Returned -

679.101

Supplier Address		HEINEKEN SA		Tel		Fax		E-MAIL		Contact Person	
HEI03		P O BOX 6146 RIVONIA		2025/03/13 00:00		2025/03/20 00:00		2025/03/13 15:49		2025/03/13 15:49	
2128				Claim no		64083891		User		FREDERICK MAGOBATLOU (2)	
				Workstation Document no		101#000000679		Order No		#	
				Date		2025/03/13 15:49		Delivery		2025/03/20 00:00	
				Invoice		2025/03/13 15:49		Claim Seq		80685	
				GRV Seq				Val No		4180211080	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	2002.00	10.43	20888.87
27		BEER CRATE HEINEKEN NEW EACH	1	770.00	10.43	8034.18
28		EMP HEINEKEN BOTTLE NEW 650ML	1	9240.00	2.17	20087.76
13		EMP HEINEKEN QT BOTTLES 660ML	1	24024.00	1.74	41801.76
959940	4	PAL GKN CHEP HEINEKEN EACH	1	36.00	275.00	9900.00
Name (Print Please)			Incorrect Unit Price		Incorrect Inv. Totals	
Date			Incorrect Discount		Short Delivered	
Signature			Incorrect Tax Rate		Goods Returned	
			Promotional Claim		Incorrect Unit Charge	
			Stock Dumped		Bonus Quantity	
			Other			
Sub Total:			100 712.57			
Tax:			15 106.88			
Total:			115 819.46			

Req: JMB90453
Call: 063 023 7429

Rathan
13.03.2025

ULTRA LIQUORS
VAT NO: 4280101561
200 BATTERY STREET
087 266 0176
silverton@ultraliquors.co.za

