



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

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806416122
VAT REG NO.	4280101561	DATE	12.03.2025
DELIVERY NO.	86809458	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	29448
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	64084501
		SALES ORDER NO.	67689739

DELIVERY INSTRUCTIONS	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 Vat Incl.Vat
		4018870		1584	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	31.
		4058358		132	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	15
		4023385		4	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	11
		4085945		231	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	27
		4085928		231	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	27
		4085904		60	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	189
		4085918		2772	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	55
		4086953		2772	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	69
						VAT Total							5589.61	

Total Units: 0 Cases 7786 Pieces 0 Packs 0 Other

Gross Weight: 5726 Kg

Bottle Deposit Total: 0.00

TOTAL: 428

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider 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 Sol

Philemon

R. Mouton

Hull 802 FS

12/03/25



14026

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>Paulos</i>	Vehicle Reg.: <i>HWL 8028</i>
Customer: <i>W/Liquor Colette</i>	Invoice No.: <i>86801075</i>
Date: <i>12/03/25</i>	<i>64084501/86808861</i>

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 Gen.	
CHEP Pallets		4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Tinasela
Customer Name


Customer Signature

Paulos
Driver Name


Driver Signature

ULTRALIQUORS **UL**

ONE LEON'S BOTTLE & CORKS LTD INC
 UNIT 102, 103, 104, 105, 106, 107, 108, 109
 TEL: 514 747 4444
 EMAIL: info@ultraliq.com

070076731111
 Wednesday, 12 March 21
 13:02

7673.1

Goods Received Credit Note - Goods Returned -

Supplier Address HEI03 P O BOX 6146 RIVONIA	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Order No Date	CL501-000007673 86901075 CAROL MADIBA (84) 111 12 Mar 2025 12:51	Order Delivery Invoice Claim Seq GRV Seq Val No	12 Mar 2025 00:00 57621 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
16	4897	BEER CRATE GREEN EACH	1	231.000	10.43	2410
27		BEER CRATE HEINEKEN NEW EACH	1	231.000	10.43	2410
33	4000006	CRATE DISTELL CIDER EACH	1	132.000	10.44	1378
5	4018870	EMP 680 DISTELL 680ML	1	1584.000	1.74	2756
28		EMP HEINEKEN BOTTLE NEW 650ML	1	2772.000	2.17	6026
954640		PAL DISTELL EACH	1	4.000	242.00	968
959940		PAL GRN CHEP HEINEKEN EACH	1	60.000	275.00	16500
6001398925054	4	EMP HEINEKEN QT BOTTLES 1 x 680ML	1	2772.000	1.74	4823
Sub Total:				37 272.		
Tax:				5 590.		
Total:				42 863.		

Name (Print Please)	Signature
	<i>Palkos</i>
Date	Signature
12-03-25	<i>[Signature]</i>

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	

2103hrs

Reg No. HWL 802 FS