



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/026165/07 Val. No. 4180211090 NLA Reg. No: RG0003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVER  
 1871

**SOLD TO**  
 Robinson Liquor Gauteng (Pty) Ltd  
 Ultra Liquors Paul Kruger  
 PO Box 19083  
 Wynberg  
 7824

**DELIVER TO**  
 Ultra Liquors Paul Kruger  
 561 Paul Kruger Street  
 Eloffsdal  
 0084

Liq License Owner  
 Robinson Liquor Gauteng (Pty)  
 Mobile Telephone 012 335278  
 License Number GAU203233C

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806416125
VAT REG NO.	4280101561	DATE	13.03.2025
DELIVERY NO.	86809461	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	12984
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	64085670

ORDER MESSAGE

64085670

SALES ORDER NO. 67689742

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 VA Incl. Vat
	4023385	4085945	1	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2
	4085928	4085928	1155	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	138
	4085904	4085904	35	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	138
	4085918	4085918	13860	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	110
	4085953	4085953	13860	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	277
				PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	345
					VAT Total						13226.40	

*BRN/b3/rs*

Total Units: 0 Cases 30066 Pieces 0 Packs 0 Other

Gross Weight: 17784 Kg

Bottle Deposit Total: 0.00

TOTAL: 1014

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Beards	4000094		Terms: WEK: Purch. due next Wednesday
Crate 12x660 ml	4058388	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						

ACCOUNT PAYMENT RECEIVED  
 CASH  
 CHEQUE  
 ACCOUNT  
 OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So

*SIFISO*

*[Signature]*

*13/03/25*



14806

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>SIFISO</u>	Vehicle Reg.: <u>Hwx 920B</u>
Customer: <u>ULL Lg Paulku</u>	Invoice No.: <u>86807780</u>
Date:	<u>64085670</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2272</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned: YES  NO

Prestiga 141174

Customer Name

Customer Signature

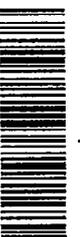
SIFISO  
Driver Name

  
Driver Signature



**ULTRALIQUORS**

561 Paul Kruger Street, Bloemfontein, 0084  
R.G.0002945  
Tel: 012 335 2790/1  
E-mail: paul.kruger@ultraaliquors.co.za



07005398109001  
Wednesday, March 12, 2025  
13:07:05

**Goods Received Credit Note - Goods Returned -**

5398 709

<b>Supplier Address</b>	HEI03 P O BOX 6146 RIVONIA 2128	<b>HEINEKEN SA</b>	<b>Tel</b> 917969237	<b>Fax</b> E-Mail	<b>Claim no</b> CL507-000005398	<b>Invoice no</b> 918047220	<b>Order Delivery</b> 12 Mar 2025 00:00
<b>Product Code</b>	<b>Your Stock Code</b>	<b>Description</b>	<b>Pack Size</b>	<b>Claim Qty</b>	<b>Claim Price</b>	<b>Line Total</b>	<b>Workstation</b> 109
							<b>Contact Person</b> MARINA DU TOIT (16)
							<b>Date</b> 12 Mar 2025 13:07
							<b>Order No</b> 4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1	1155.000	12 051.27
27		BEER CRATE HEINEKEN NEW EACH	1	1	1155.000	12 051.27
28		EMP HEINEKEN BOTTLE NEW 650ML	1	1	13860.000	30 131.64
13		EMP HEINEKEN QT BOTTLES 650ML	1	1	13860.000	24 116.40
954640		PAL DISTELL EACH	1	1	1.000	242.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	1	35.000	9 625.00

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

*Handwritten signature: R. Kruger*

