



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/026159/07 Vat No. 4180211090 NLA Reg. No. RC0003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPPRIVIER  
 1871

64091608

**SOLD TO**  
 Robinsons Liquors (Pty) Ltd  
 Ultra Liquors Pretoria West  
 PO Box 19083  
 Wynburg  
 7824

**DELIVER TO**  
 Ultra Liquors Pretoria West  
 492 Church Street  
 Pretoria West  
 0002  
 Liq License Owner  
 Robinsons Liquors (Pty) Ltd  
 Mobile 0725612426  
 Telephone 0217974340 License Number  
 GILB5000000480

REPRINT	Curr. ZAR	TAX INVOICE	806419001
**CREDIT NOTE**	PAGE 1 OF 1	DATE	16.03.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86812738	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	60508
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86809817
ORDER MESSAGE		SALES ORDER NO.	67693476

**DELIVERY INSTRUCTIONS**

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL-Vat Incl.Vat
	4023385		59	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	164
	4085945		231	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	27
	4085928		539	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	64
	4085904		35	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	110
	4085918		2772	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	55
	4086953		3696	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	92
					VAT Total						6717.81	

Total Units: 0 Cases 7332 Pieces 0 Packs 0 Other

Gross Weight: 7287 Kg  
 Bottle Deposit Total: 0.00

TOTAL: 515

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058388	1.5 Lit	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
Crate 6x1 SL/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 NUCrate	4015031						

ACCOUNT PAYMENT RECEIVED  
 CASH  
 CHEQUE  
 ACCOUNT  
 OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

Jimost

16/03/25



00183

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

JBK089FS

Driver Name: <u>Sapiso</u>	Vehicle Reg.: <u>[REDACTED]</u>
Customer: <u>41 church</u>	Invoice No.: <u>64091688</u>
Date: <u>15/03/25</u>	<u>86809817</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>770</u>	Crates	
Bottles	<u>6468</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>38</u>	4-Way Pallets	<u>59</u>

Empties returned: YES  NO

Prestiga 141174

THAMALI SIR  
Customer Name

[Signature]  
Customer Signature

Sapiso  
Driver Name

[Signature]  
Driver Signature



## Goods Received Credit Note - Goods Returned -

5119.101

Supplier Address		HEINEKEN SA		Claim no		CL511-000005119	
P O BOX 6146		RIVONIA		Invoice no		918053557	
2128				User		YVONNE SWAEDI (42)	
				Workstation		101	
				Contact Person		15 Mar 2025 12:47	
				Date		15 Mar 2025 12:47	
				Order No		4180211080	
				Order Delivery			
				Invoice			
				Claim Seq		155104	
				GRV Seq			
				Vat No		4180211080	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	231.000	10.43	2 410.25
27		BEER CRATE HEINEKEN NEW EACH	1	539.000	10.43	5 623.93
28		EMP HEINEKEN BOTTLE NEW 650ML	1	3696.000	2.17	8 034.73
13		EMP HEINEKEN QT BOTTLES 660ML	1	2772.000	1.74	4 823.28
954640		PAL DISTELL EACH	1	59.000	242.00	14 278.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	35.000	274.68	9 613.73

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

Signature **Accept**

