

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

641003
6826

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

Ultra Liquors Paul Kruger
561 Paul Kruger Street
Eloffsdal
0084
Mobile
Telephone

Liq License Owner
Robinson Liquor G
8License Number
GAU203233C

REPRINT	Curr. ZAR	TAX INVOICE	806421666
CREDIT NOTE	PAGE 1 OF 1	DATE	19.03.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86816640	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	12984
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	

DELIVERY INSTRUCTIONS

ORDER
MESSAGESALES
ORDER NO

67696326

RETURN CODE	QUANTITY Cases	QUANTITY Bbls	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL Vt Incl Vat
			4023385	6	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	16
			4085945	1232	PC	Crate Own Generic 12x60mm Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	147
			4085928	1078	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	129
			4085904	24	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	75
			4085918	14784	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	295
			4086953	12936	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	322
						VAT Total							
								12894.55					

Total Units:	0 Cases	30060 Pieces	0 Packs	0 Other
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Gross Weight: 17744 Kg

Bottle Deposit Total:	0.00
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TOTAL:

988

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE				TOTAL:
4X5 L BIB (SFV)	4000000		2.0 Lit	4000016		Divder Boards	4000094					Terms: WEK: Purch. due next Wednesday				968
Crate 12x650 ml	4008560		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		AWay 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	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE				
12x750ml Green	4000010		RB 650 ml	4086953		DK 30L HNK	4085920									
12x750 ml or						DK 50L HNK	4085921									
1 Lit Nuc/Crate	4015031															
CASH																
CHEQUE																
ACCOUNT																
OTHER																
All transactions are subject to the Unilateral Payment Conditions																

Handwritten: *Handwritten*

6

19/03/29

CASH

CHEQUE

ACCOUNT

HERALD

Transactions are

Subject to the He

en Beverages Sol

03907

Liquor Runners



DEBRIEF CREDIT ADVICE

TRANSPORT

Driver Name: <u>Sirkumburo</u>	Customer: <u>Ultra Liquors</u> <u>Poulsen</u>	Date: <u>19-03-2025</u>
Vehicle Reg: <u>Hxw 226 FS</u>	Invoice No.: <u>64100395</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates Star	1078	Crates Amstel	1832
Bottles Star	12936	Bottles Amstel	14787
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHFP Pallets	24	4-Way Pallets	06

Empties returned:	☒ YES	☐ NO
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Customer Name	<u>Fusek</u>	Customer Signature	<u>[Signature]</u>
Driver Name	<u>Sirkumburo</u>	Driver Signature	<u>[Signature]</u>

Presliga 141174



ULTRA LIQUORS
561 Paul Kruger Street, Bloemfontein 9084
P.O. BOX 1940
Vereeniging 0101
Tel: 012 332 2790/1
E-mail: paul.kruger@ultra-liquors.co.za



07005413109001
Wednesday, March 19, 2025
13:27:47

Goods Received Credit Note - Goods Returned -									
Supplier		HEI03		HEINEKEN SA		5413.109			
Address		P O BOX 6146 RIVONIA		Tel 917969237 Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		Order Delivery Invoice Claim Seq GRV Seq Vat No	
2128						CL507-000005413 918057838 ANDRIES PHOFELE (47) 109 19 Mar 2025 13:27		19 Mar 2025 10:32 125412 4180211080	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total			
27		BEER CRATE HEINEKEN NEW EACH	1	1078.000	10.43	11 247.85			
210000000166	4897	BEER CRATE GREEN 1 x EACH	1	1232.000	10.43	12 854.69			
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	12936.000	2.17	28 122.86			
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	24.000	275.00	6 600.00			
2100009546405		PAL DISTELL 1 x EACH	1	6.000	242.00	1 452.00			
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 660ML	1	14784.000	1.74	25 724.16			
Name (Print Please)				Sub Total:		86 001.56			
Date				Tax:		12 900.23			
				Total:		98 901.79			

