



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Vat No: 4180211080
 Sedlberg Brewery
 PO Box X03
 KLIPPRIVER
 1871

64105497
 683446

NLA Reg. No: RG0003175

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
 Elifsdal
 0084

Liq License Owner
 Robinson Liquor Gauteng (Pty)
 Telephone 012 3352788
 DLicense Number
 GAJ203233C

DELIVERY INSTRUCTIONS

ORDER MESSAGE

CREDIT NOTE	Cur. ZAR	TAX INVOICE	806421852
VAT REG NO.	4280101561	PAGE 1 OF 1	DATE 21.03.2025
DELIVERY NO.	86816801	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.	CL507-000005411
		SALES ORDER NO.	67697252

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 VAT Incl/Vat
		4023385	1	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2
		4085945	1463	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	175
		4085928	1309	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	157
		4085904	35	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	110
		4085918	15708	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	314
		4085953	17556	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	438
					VAT Total					15635.27		
<p>PROCESSED</p>												
<p>Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other</p>												
<p>Gross Weight: 21193 Kg</p>												
<p>Bottle Deposit Total: 0.00</p>												
<p>TOTAL: 1198</p>												

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094
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	650 ml	4018870	Other Pallets	4000028
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920
1 Lit NUCrate	4015031			DK 50L HNK	4085921

BARCODE	DISCOUNT MESSAGE
CASH	ACCOUNT PAYMENT RECEIVED
CHEQUE	ACCOUNT OTHER
<p>CONDITIONS OF SALE</p>	
<p>Terms: WEK: Purch. due next Wednesday</p>	
<p>All transactions are subject to the Heineken Beverages SoI</p>	

Whls
1/11/25
11/11/25

00185



TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name: <u>Sisoniso</u>	Vehicle Reg: <u>Tok 089 FJ</u>
Customer: <u>Ultra liquor</u>	Invoice No: <u>64105497</u>
Date: <u>20/03/25</u>	<u>86213347</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2772	Crates	
Bottles	33264	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	35	4-Way Pallets	1

Empties returned: YES NO

Presiga 141174

Customer Name: Carver
 Customer Signature: [Signature]

Driver Name: Sisoniso
 Driver Signature: [Signature]



561 Paul Kruger Street, Bloemfontein, 9884
 EC00002840
 Vat: 4280191381
 Tel: 012 335 2700/1
 Email: paul.kruger@ultra-liquors.co.za



07005416109001
 Thursday, March 20, 2025
 14:03:35

Goods Received Credit Note - Goods Returned -

5416.109

Supplier Address	HEI03 P O BOX 6146 RIVONIA	HEINEKEN SA	Tel 9177969237	Fax E-Mail	Claim no CL507-000005416	Invoice no 918058538	User ONICA NTLAILANE (43)	Workstation 109	Contact Person Date	20 Mar 2025 14:03	Order Delivery	20 Mar 2025 00:00	Invoice Claim Seq	125415	GRV Seq Val No	4180211080
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total										

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 X EACH	1	1463.000	10.43	15 264.94
6001108094285		BEER CRATE HEINEKEN NEW 1 X EACH	1	1309.000	10.43	13 658.11
6001108106650		EMP HEINEKEN BOTTLE NEW 1 X 650ML	1	17556.000	2.17	38 166.74
6001398925054		EMP HEINEKEN QT BOTTLES 1 X 650ML	1	15708.000	1.74	27 331.92
2100009599401	4	PAL GKN CHEP HEINEKEN 1 X EACH	1	35.000	275.00	9 625.00
2100009546405		PAL DISTELL 1 X EACH	1	1.000	242.00	242.00

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

104 288.71
 15 643.31
 119 932.02

