



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003026165/07 Val No: 4180211080 NLA Reg. No: RG00003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVER 1871

64105506  
68350

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	806422833
VAT REG NO.	4280101561	DATE	20.03.2025
DELIVERY NO.	86817215	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	29448
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
ORDER MESSAGE		CUST. REF.	CL501-00000770-
		SALES ORDER NO.	67697355

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL V. incl.Vat
	4018870	4058358	2376	PC	Bot 650 Uns	1.74	1.74	0.00	0.00	0.26	2.00	47
	4023385	4085945	198	PC	Create 12x650ml	10.44	10.44	0.00	0.00	1.57	12.01	23
	4085928	4085928	5	PC	Pal HNK Bev 4-Way 1000X1200	242.00	242.00	0.00	0.00	36.30	278.30	13
	4085904	4085918	1001	PC	Create Own Generic 12x650ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	120
	4085918	4086953	770	PC	Pallet Rental Wood 1200X1000mm CHEP	10.44	10.44	0.00	0.00	1.57	12.01	92
			21	PC	RB Empty GENERIC	275.00	275.00	0.00	0.00	41.25	316.25	66
			12012	PC	RB Own Green HEINEKEN 650ml K2-02	1.74	1.74	0.00	0.00	0.26	2.00	240
			9240	PC	Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	230
					VAT Total						10894.09	

**PROCESSED**

Total Units: 0 Cases 25623 Pieces 0 Packs 0 Other

Gross Weight: 15129 Kg

Bottle Deposit Total: 0.00

TOTAL:

835

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Create 12x650 ml	4058358	1.5 Lit	4000017	Pallets	4085904		
Create 6x1 SL2 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	650 ml/50 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
12X750 ml or				DK 50L HNK			
1 Lit Nucrate	4015031						

ACCOUNT PAYMENT RECEIVED  
 CASH | CHEQUE | ACCOUNT | OTHER  
 02/05/21/25

DISCOUNT MESSAGE  
 Terms: WEEK: Purch. due next Wednesday  
 CONDITIONS OF SALE  
 All transactions are subject to the Heineken Beverages SoI



**Liquor Runners**  
Johannesburg

**GOODS RECEIVED VOUCHER**

126226

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: J. Jansen

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET NO. <u>64105306</u>	VEHICLE REG. NO. <u>Hxw 218</u>
CUSTOMER <u>Ultra Liquor</u>	<u>86813658</u>	DATE RECEIVED <u>20/03/2025</u>	UPLIFT NOTE

RECEIVED	RECEIVED/DAMAGED	REMARKS	INVOICING
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DESCRIPTION	CASES	UNITS	CASES	UNITS	RECEIVED	RECEIVED/DAMAGED	REMARKS	INVOICING
1) Heineken Sparkle	With glass	23	23	23			23 Pallets	
2) Heineken Sparkle	with glass	3	3	3			3 Pallets	
3) Heineken Sparkle	with glass	3	3	3			3 Pallets	
4) Heineken Sparkle	with glass	3	3	3			3 Pallets	
5) Heineken Sparkle	with glass	3	3	3			3 Pallets	
6) Heineken Sparkle	with glass	3	3	3			3 Pallets	
7) Heineken Sparkle	with glass	3	3	3			3 Pallets	
8) Heineken Sparkle	with glass	3	3	3			3 Pallets	
9) Heineken Sparkle	with glass	3	3	3			3 Pallets	
10) Heineken Sparkle	with glass	3	3	3			3 Pallets	
11) Heineken Sparkle	with glass	3	3	3			3 Pallets	
12) Heineken Sparkle	with glass	3	3	3			3 Pallets	
13) Heineken Sparkle	with glass	3	3	3			3 Pallets	
14) Heineken Sparkle	with glass	3	3	3			3 Pallets	
15) Heineken Sparkle	with glass	3	3	3			3 Pallets	
16) Heineken Sparkle	with glass	3	3	3			3 Pallets	
17) Heineken Sparkle	with glass	3	3	3			3 Pallets	
18) Heineken Sparkle	with glass	3	3	3			3 Pallets	
19) Heineken Sparkle	with glass	3	3	3			3 Pallets	
20) Heineken Sparkle	with glass	3	3	3			3 Pallets	
TOTAL								

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: J. Jansen DRIVER: J. Jansen

PAGE: \_\_\_\_\_ TIME COMPLETED: \_\_\_\_\_

# ULTRALIQUORS UL

ONE LOUIS BORTH & CORLETT DRIVE, #10  
 LIQUOR: 802002946/GAU1013A1C  
 TEL: 811 827 1001  
 EMAIL: contact@ultraliqours.com

*RF C 64105506*

07007704111  
 Thursday, 20 March 21  
 15:01

## Goods Received Credit Note - Goods Returned -

Supplier HEI03	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	Order Delivery Invoice Claim Seq GRV Seq Val No		
Address P O BOX 6146 RIVONIA			64105506/TRK ANNIETH MULUNGWA (133) 111 20 Mar 2025 14:50	20 Mar 2025 00:00 57652 4180211080		
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
16	4897	BEER CRATE HEIN ENH EACH	1	1001.000	10.43	10.444
27		BEER CRATE HEINEKEN NEW EACH	1	770.000	10.43	8.034
33	4000006	GRATE DISTELL BEER EACH	1	198.000	10.44	2.087
5	4018870	EMP 660 DISTELL 660ML	1	2376.000	1.74	4.134
28		EMP HEINEKEN BOTTLE NEW 650ML	1	9240.000	2.17	20.087
13		EMP HEINEKEN OT BOTTLES 690ML	1	12012.000	1.74	20.900
954640		PAL DISTELL EACH	1	5.000	242.00	1.210
959940	4	PAL SHW CHEP HEINEKEN EACH	1	21.000	275.00	5.775

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
20/03/2025	<i>Anneth</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
		Promotional Claim		Incorrect Unit Charge		Total:

72.653.  
 10.898.  
 83.551.