



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

6411870
68370

SOLD TO
 Robinsons Liquors (Pty) Ltd
 Ultra Liquors Pretoria West
 PO Box 19083
 Wynnburg
 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
 GLB5000000480

REPRINT	CURT ZAR	TAX INVOICE	806422829
CREDIT NOTE	PAGE 1 OF 1	DATE	20.03.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	88817211	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	60508
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	CL511-000005121

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67697351
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETPRICE	TOTAL Vt Incl.Vat
	4023385	4085945	6	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	16
	4085928	4085928	1078	PC	Crate Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	129
	4085904	4085904	924	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	110
	4085918	4085918	20	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	63
	4086953	4086953	12936	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	258
			10088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	251
					VAT Total		10837.87					

PROCESSED

Total Units: 0 Cases 25052 Pieces 0 Packs 0 Other

Gross Weight: 14951 kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SPV)	4000000	2.0 Lit	4000016	Divder Boards	4000094			830
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets				
Crate 6x1.5LZ OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: WEK: Purch. due next Wednesday	
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385			
19X1 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			
12X750 ml or				DK 50L HNK	4085921			
1 Lit Ni/Crate	4015031							

6/11/11

20/07/2025

All transactions are subject to the Heineken Beverages Sol

427
~~427~~ **Erigeron Runners**

05214

TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name: <i>Faulstich</i>	Vehicle Reg: <i>Hxw 221A</i>
Customer: <i>Wagner P/Mast</i>	Invoice No.: <i>86816867</i>
Date: <i>20-03-25</i>	<i>64111870</i>

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

Empties returned: YES NO Prestige 141174

Customer Name: <i>Wagner</i>	Driver Name: <i>Faulstich</i>
Customer Signature: <i>[Signature]</i>	Driver Signature: <i>[Signature]</i>

ULTRALIQUORS UL

492 W/F NKOMMO STREET, PRETORIA
 LDJ LLC: R60002949 / GLB5000000-480
 TEL: 012 327 4613
 EMAIL: dmrc@ultraliquors.co.za

07005125101001
 Thursday, March 20, 2025
 13:47:25

Goods Received Credit Note - Goods Returned - Reprint

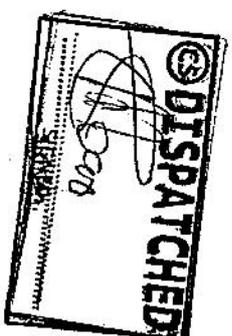
5125.101

Supplier Address	HEI103 P O BOX 6146 RIVONIA	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL511-000005125 91800137 THABANG KHOBO (12) 101 20 Mar 2025 13:44	Order Delivery Invoice Claim Seq GRV Seq Vat No	20 Mar 2025 00:00 155110 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 X EACH	1	1078.000	10.43	11 247.85
6001398925054		EMP HEINEKEN QT BOTTLES 1 X 650ML	1	12936.000	1.74	22 508.64
6001108106650		EMP HEINEKEN BOTTLE NEW 1 X 650ML	1	10088.000	2.17	21 930.30
6001108094285		BEER CRATE HEINEKEN NEW 1 X EACH	1	924.000	10.43	9 641.02
2100009546405		PAL DISTELL 1 X EACH	1	6.000	242.00	1 452.00
2100009599401	4	PAL GKN CHEP HEINEKEN 1 X EACH	1	20.000	275.00	5 500.00

Name (Print Please)	<i>Paybles</i>	Signature	<i>RES: HKW 22/15</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	72 279.81
Date	<i>20.3.25</i>	Signature	<i>Accept</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	10 841.98
				Promotional Claim		Incorrect Unit Charge		Total:	83 121.79

492 W/F NKOMMO STREET, PRETORIA
 VAT NO: 4280101561
 Church Street
 STANDARD BANK
 ACCOUNT NO: 010745092
 TEL: 012 327 4613



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