



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2009/02615507 Vat No. 4180211080  
 NLA Reg. No. R60003175

Sediberg Brewery  
 PO Box X03  
 KLIPRIVER  
 1871

64111878  
 68283

**SOLD TO:** Roberson Liquors (Pty) Ltd  
 Ultra Liquors Clayville  
 3 Axle Drive, Ext 22 Clayville  
 Ollifantsfontein  
 0700

**DELIVER TO:** Ultra Liquors Clayville  
 3 Axle Drive, Ext 22 Clayville  
 Ollifantsfontein  
 0700

Roberson Liquors (Pty) Ltd  
 Liq License Owner  
 Mobile Telephone 0217974340 license Number  
 RG0016222

REPRINT	Curr. ZAR	TAX INVOICE	806422828
**CREDIT NOTE**	PAGE 1 OF 1	DATE	20.03.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86817210	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	861685
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	CL517-00000157
ORDER MESSAGE		SALES ORDER NO.	67697350

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			4085928	2772	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	332
			4085904	36	PC	Pallet Rental Wood 1200X1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
			4086953	33264	PC	RB Own Green, HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	830
						VAT Total			16653.38					

**PROCESSED**

Gross Weight: 21177 kg

Bottle Deposit Total: 0.00

TOTAL: 1276

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFV)	4000000	2.0 Lit	4000016	Dwyder Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
Crate 6x1 5L/2 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16x1 Lit RND	4000003	4018870	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 Nucrate	4015031						

*Becky*

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

*Isenberg*

*for 20/03/25*

All transactions are subject to the Heineken Beverages SoI

RFC 04/11/21 8  
89816862

**GOODS RECEIVED VOUCHER**

2341

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

DRIVER NAME: Lenny Natta

41269217\*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)  
LOAD SHEET NO. 64100410  
VEHICLE REG. NO. JBB 9955

CUSTOMER Ultra Liquors DATE RECEIVED 20.03.25

UPLIFT NOTE

REMARKS	INVOICE NO.	RECEIVED	RECEIVED DAMAGED	DESCRIPTION
		CASES	UNITS	
		CASES	UNITS	

1)	* HEINZED NEW		370	
2)	CANS			
3)				
4)	* HEINZED BOTTLES		33264	
5)				
6)	* (1) PALLETS		36	

ORDER	PALLET CONTROL: GKN BLUE #1	TOTAL
20)		
19)		
18)		
17)		
16)		
15)		
14)		
13)		
12)		
11)		
10)		
9)		
8)		
7)		

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

CHECKED ON RECEIPT BY: P. L. M. J. J. J. DRIVER:

PAGE: PAGE: TIME COMPLETED:



Johannesburg

# LIQUORS

32 AXLE ROAD, OUFANTSPONTEIN  
 TAX REF: 4280101561  
 HQ IFC: GAU0011577  
 EMAIL: clayville@ultra-liquors.co.za  
 TEL: 0100268024

07001574104001  
 Thursday, 20 March 2025  
 13:48:17

## Goods Received Credit Note - Goods Returned - 1574.104

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL517-000001574 918059871 LUCKY NAKANA (1) 104 20 Mar 2025 13:49	Order Delivery Invoice Claim Seq GRV Seq Val No	1576 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1		2.17	72 315.94
27		BEER CRATE HEINEKEN NEW EACH	1		10.43	28 923.05
2100009599401	4	PAL GIN CHEP HEINEKEN 1 x EACH	1		275.00	9 900.00

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	Incorrect Unit Price		Total:

*Track Pay =*  
*Driver Signature =*

**STORE CLAYVILLE**  
 Date: \_\_\_\_\_  
 Received: \_\_\_\_\_  
 Processed: \_\_\_\_\_