



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
 Sedlberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

64117700

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
 Eloffsdal
 0084
 Liq License Owner
 Robinson Liquor Gauteng (Pty)
 Mobile Telephone 012 3352788
 License Number GAU203233C

DELIVERY INSTRUCTIONS
 RETURN QUANTITY: Cases Boils
 MATERIAL NO: 4085945, 4085928, 4085904, 4085918, 4085953
 QUANTITY: 231, 231, 186, 2772, 2772
 UNIT: PC, PC, PC, PC, PC
 DESCRIPTION: Crate Own Generic 12x660ml Dark Gm, Crate Own HEINEKEN 12x650 RB, Pallet Rental Wood 1200x1000mm CHEP, RB Empty GENERIC, RB Own Green HEINEKEN 650ml K2-02, Emb PO, VAT Total

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806423274
VAT REG NO. 4280101561	PAGE 1 OF 1	DATE	21.03.2025
DELIVERY NO. 86818649	TELEPHONE	TELEPHONE	+27(0)1021
SHIPMENT NO.	FAX	FAX	+27(0)1021
DELIVERY MODE Primary Delivery	CUSTOMER NO.	CUSTOMER NO.	12984
DELIVERY DAY DIRECT	TAX CLASS	TAX CLASS	Duty Paid
ORDER MESSAGE	CUST. REF.	CUST. REF.	918061815/64096
	SALES ORDER NO.	SALES ORDER NO.	67697533

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl Vat
						10.44	10.44	0.00	0.00	1.57	12.01	27
						10.44	10.44	0.00	0.00	1.57	12.01	27
						275.00	275.00	0.00	0.00	41.25	316.25	588
						1.74	1.74	0.00	0.00	0.26	2.00	55
						2.17	2.17	0.00	0.00	0.33	2.50	69
					VAT Total							
										10021.77		

Total Units: 0 Cases 6192 Pieces 0 Packs 0 Other
 Gross Weight: 7130 Kg
 Bottle Deposit Total: 0.00
TOTAL: 768

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Ltr	4000016	Divider Boards	4000094		
Crate 12x660 ml	4085938	1.5 Ltr	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
Crate 6x1 5L/2.0L	4072225	1.0 Ltr Round	4000018	CHEP Pallet	4085904		
6X2 Ltr	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Ltr NucCrate	4015031			DK 50L HNK	4085921		
						CASH	ACCOUNT PAYMENT RECEIVED
						CHEQUE	ACCOUNT
						OTHER	OTHER

Peters

21/03/25

All transactions are subject to the Heineken Beverages Sol



HEINEKEN Beverages (South Africa) (Pty) Ltd
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SOLD TO: Robinson Liquor Gauteng (Pty) Ltd
 Ultra Liquors Paul Kruger
 PO Box 19083
 Wynberg
 7924

REPRINT	Curr. ZAR	TAX INVOICE	918061815
TAX INVOICE	PAGE 1 OF 1	DATE	21.03.2025
VAT REG. NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	41266953	FAX	+27(0)1021
SHIPMENT NO.	2532283	CUSTOMER NO.	12984
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direct	CUST. REF.	100#000009009
ORDER MESSAGE		SALES ORDER NO.	1000343341

64096918
 Route - Pak 1

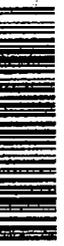
RETURN CODE	QUANTITY	Base	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	1ST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE
	4085904		70336	2156	CRT	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	13.40	26.56	203.60	438959.17
				28	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	8855.00
					Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	25884.94
						Deduction Totals:								
						Direct Delivery Incentive								6036.80
						Trade Discount								22848.21
						VAT Total								61786.84
Gross Weight: 28502 Kg Bottle Deposit Total: 45017.28 TOTAL: 473699.11														

CRATES	QUANTITY	DESCRIPTION	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094			Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR9679.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.) All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 12x660 ml	4083358	1.5 Lit	4000017	Pallets:				
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	186		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	660 ml	4018970	Other Pallets	4000028			
12x500ml HNK	4000010	550ml/500ml	4085918	DK 20L HNK	4085919			
12X750 ml or	4000010	RB 650 ml	4089853	DK 30L HNK	4085920			
1 Lit NUC/raie	4085945			DK 50L HNK	4085921			
12x660ml HNK	4085945							
12x660ml HNK	4085925							

COMPANY REPRESENTATIVE: _____ DATE: _____
 CUSTOMER SIGNATURE: _____
 CUSTOMER NAME IN PRINT: _____



5611 Paul Kruger Street, Bedford, 0984
 RG0002940
 V#1: 4280103591
 Tel: 012 332 2780/1
 E-mail: paul.kruger@ultra-liquors.co.za



07005422104001
 Friday, 21 March 2025
 17:20:49

Goods Received Credit Note - Goods Returned - 5422.104

Supplier Address	HEI03 P O BOX 6146 RIVONIA	HEINEKEN SA	Tel Fax E-Mail	917969237	Claim no Invoice no User Workstation Contact Person Date Order No	CL507-000005422 918091815 ONICA NTLALANE (43) 104 21 Mar 2025 17:20	Order Delivery Invoice Claim Seq GRV Seq Val No	4180211080
Product Code	2128	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
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	231,000	10.43	2 410.25
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	231,000	10.43	2 410.25
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	2772,000	2.17	6 026.33
6001398925054		EMP HEINEKEN OT BOTTLES 1 x 650ML	1	2772,000	1.74	4 823.28
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	186,000	275.00	51 150.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
	<i>S. P. M. S. E. P. M. V.</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date		Promotional Claim		Incorrect Unit Charge		Total:

Date 21/03/2025

Signature *[Handwritten Signature]*

Incorrect Unit Price

Incorrect Inv. Totals

Short Delivered

Stock Dumped

Sub Total:

Tax:

Total:

66 820.11

10 023.02

76 843.13

