

HEINEKEN Beverages

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

64122351
 68620

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	806424861
VAT REG NO.	4280101561	DATE	26.03.2025
DELIVERY NO.	86818631	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	29448
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	CL501-00000077
		SALES ORDER NO.	67700916

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Val&Dep	UNIT PRICE Excl Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Val
				4018870	5544	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	110
				4058358	462	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	55
				4015031	32	PC	Crate 12x750ml 1.0L NU		12.17	12.17	0.00	0.00	1.83	14.00	4
				4023385	65	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	180
				4085945	539	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	64
				4085928	770	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	92
				4085904	72	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	227
				4085918	6468	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	129
				4086953	9240	PC	Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	230
							VAT Total							14304.05	

Total Units: 0 Cases 23192 Pieces 0 Packs 0 Other

Gross Weight: 16905 Kg
 Bottle Deposit Total: 0.00

TOTAL: 1096

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: WEK: Purch. due next Wednesday
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	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NUC/Case	4015031			DK 50L HNK	4085921		

1096

25-03-25

1096

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by: [Signature]
 Signature

2. Physically Received and Checked by: [Signature]
 Signature

Security Name: Josephine
 Security Signature: [Signature]

Driver Name: [Signature]
 Driver Signature: [Signature]

3rd Verified by Ops Controller / Junior Controller:

MATNR	Description	Quantity
4085945	Crate 12x660ml (Green & Grey)	539
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	770
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
4085933	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
405838	Crate 12x660ml	462
4015031	Crate 12x750ml/1.0L NU	32
4000094	Divider Board Distel	
4085918	RB Empty GENERIC	6468
4086953	RB STAR Green HEINEKEN 650ml (Trade)	9240
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	5544
4085945	New Green Crates	
MCG	MPACT	
4085928	New Star Crates	
MCG	MPACT	
4085945	New Green Crates	
MCG	MPACT	

MATNR	Description	Quantity
4085933	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Gm WNDHK Dgthl 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	72
4023385	HEINEKEN RED 4-WAY 1200 X 1000	65
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isantl Brown Pallet	
4087657	Isantl Plastic layerpad	
4087657	Isantl Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		
OTHER		
TOTAL PACKAGES		

Sedberg Brewery, Kilriver Business Park, 1 De Man Road, Midvaal, 1871

Liquor Runners

GOODS RECEIPT SLIP

Customer/Supplier Name: Ultha L. Corbett Drive
 Date: 25/03/2025

Customer/Supplier Number: 64122351
 TMS ID No: 64122351

Vehicle Registration Number: UBD 364 B
 Transporter: UBD 364 B

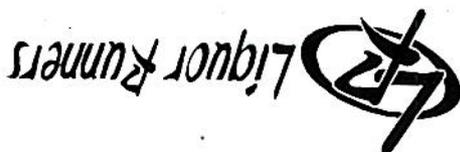
SAP Document No: 25/03/2025
 SAP Correction No: 28220145
 Processed By: UP

GRS # 2024020688

Libra 41897

GRV 41897

BIN 41897



00982

TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name: <i>Fawkes</i>	Vehicle Reg.: <i>JBV 364 FS</i>
Customer: <i>w/z Corlette</i>	Invoice No.: <i>64122351</i>
Date: <i>05-03-05</i>	<i>8682 0145</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

Prestiga 141174

Customer Name: _____
Customer Signature: *[Signature]*

Driver Name: *Fawkes*
Driver Signature: *[Signature]*

WPK 05/03/2025

ULTRALIQUORS **UL**

CNR LOUIS BOTNA & CORLETT DRIVE, #18
 LIQ LIC: RG0002948/CAU101941C
 TEL: 011 887 1001
 EMAIL: corlett@ultraliquors.co.za

07007719111
 Tuesday, 25 March 21
 10:4C

Goods Received Credit Note - Goods Returned -

Supplier Address		HEINEKEN SA		Claim no		CL501-000007719		Order	
P O BOX 6146		RIVONIA		Invoice no		86807774		Delivery	
2128		Tel		User		MICHAEL MADIDA (21)		Invoice	
		Fax		Workstation		111		Claim Seq	
		E-Mail		Contact Person		25 Mar 2025 10:29		GRV Seq	
				Date		4180211080		Val No	
				Order No					

7719.1

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
16	4897	BEER CRATE GREEN EACH	1	539.000	10.43	5 623
27		BEER CRATE HEINEKEN NEW EACH	1	770.000	10.43	8 034
26	4000005	CRATE DISTELL EACH	1	32.000	12.17	389
33	4000006	CRATE DISTELL CIDER EACH	1	462.000	10.44	4 823
5	4018870	EMP 660 DISTELL 660ML	1	5544.000	1.74	9 646
28		EMP HEINEKEN BOTTLE NEW 650ML	1	9240.000	2.17	20 087
13		EMP HEINEKEN QT BOTTLES 660ML	1	6468.000	1.74	11 254
954640		PAL DISTELL EACH	1	65.000	242.00	15 730
959940	4	PAL GKN CHEP HEINEKEN EACH	1	72.000	275.00	19 800

Name (Print Please)	Pablos		Sub Total:	95 389.
Date	25-03-25	Signature	Tax:	14 308.
			Total:	109 697.

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate <td>Goods Returned <td>Bonus Quantity </td></td>	Goods Returned <td>Bonus Quantity </td>	Bonus Quantity
Promotional Claim	Incorrect Unit Charge <td></td> <td></td>		

Reg No. JBA 364 1S
 Willhook 25/03/2025