

# HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd  
 Reg No. 2003/026165/07 Val No. 4190211080  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

NLA Reg. No. RG0003175  
 64124683  
 68621

**SOLD TO**  
 Robinson 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

Liq License Owner  
 Robinson Liquors (Pty)Ltd  
 Mobile  
 Telephone 0217974344  
 License Number  
 RG0016222

|                 |                  |              |                 |
|-----------------|------------------|--------------|-----------------|
| **CREDIT NOTE** | Curr. ZAR        | TAX INVOICE  | 806424983       |
| VAT REG NO.     | 4280101561       | PAGE 1 OF 1  | DATE            |
| DELIVERY NO.    | 86819809         | TELEPHONE    | +27(0)1021      |
| SHIPMENT NO.    |                  | FAX          | +27(0)1021      |
| DELIVERY MODE   | Primary Delivery | CUSTOMER NO. | 861685          |
| DELIVERY DAY    | DSD              | TAX CLASS    | Duty Paid       |
|                 |                  | CUST. REF.   | CL517-00000158: |

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**

**SALES ORDER NO.** 67700056

| RETURN CODE | QUANTITY | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                              | LIST PRICE   | UNIT PRICE   | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VA |
|-------------|----------|--------------|----------|------|--|--------------|--------------|----------------|----------|-------|------------|----------|
| Cases       | Bots     |              |          |      |  | Excl.Vat&Dpp | Excl.Vat&Dpp |                |          |       |            | 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   |          |

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL: 1276

| CRATES            | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                      |
|-------------------|----------|---------------|----------|----------------|----------|---------|---------------------------------------|
| 4X6 L BIB (SPW)   | 4000000  | 2.0 Lit       | 4000016  | Divider Boards | 4000094  |         | Terms: WEK: Purch. due next Wednesday |
| Crate 12x650 ml   | 4058358  | 1.5 Lit       | 4000017  | Pallets:       |          |         |                                       |
| 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  | 650 ml/750 ml | 4085918  | DK 20L HNK     | 4085919  |         |                                       |
| 12x750ml Green    | 4000010  | RB 650 ml     | 4085953  | DK 30L HNK     | 4085920  |         |                                       |
| 12x750 ml or      |          |               |          | DK 50L HNK     | 4085921  |         |                                       |
| 1 Lit N/Crate     | 4015031  |               |          |                |          |         |                                       |

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

26/03/25

**Liquor Runners**

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

GRS # 2024020709

Libra 41915  
GRV  
BIN

**GOODS RECEIPT SLIP**

Customer/Supplier Name: Uthra L. Cayville Date: 05/03/2025  
 Customer/Supplier Number: 64124683 TMS ID No.: 86820395  
 Vehicle Registration Number: JBT 055 B Transporter: L/R  
 SAP Document No.: \_\_\_\_\_ SAP Correction No.: \_\_\_\_\_  
 Processed By: \_\_\_\_\_

TYPE BOTTLE DEALER SHIPMENT

MATNR Description Quantity

| MATNR                        | Description                                     | Quantity |
|------------------------------|---|----------|
| 4085945                      | Crate 12x600ml (Green & Grey)                   |          |
| 4085928                      | Crate HEINEKEN 12x550ml RB (Printed Star Crate) | 372      |
| 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                   |          |
| 4086953                      | RB Own Green HEINEKEN 650ml K2-02 Emb PO        |          |
| 4085919                      | Keg Euro own 20L Flat Blue Banner RFID          |          |
| 4000000                      | Crate 4x5.0L B/B                                |          |
| 4000002                      | Crate 6x2.0L Jar / Crate 1.5L                   |          |
| 4058358                      | Crate 12x660ml                                  |          |
| 4015031                      | Crate 12x750ml/1.0L NU                          |          |
| 4000094                      | Divider Board Distel                            |          |
| 7500 UNSORTED BOTTLES        |   |          |
| 4085918                      | RB Empty GENERIC                                |          |
| 4086953                      | RB STAR Green HEINEKEN 650ml (Trade)            | 33264    |
| 4000020                      | Bot 750 Uns / Bot 1.0 Uns                       |          |
| 4000016                      | Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns          |          |
| 4018870                      | Bot 660 Uns                                     |          |
| 7504 BULK PACKAGING MATERIAL |   |          |
| 4085945                      | New Green Crates                                |          |
| MCG                          | MPACT   |          |
| 4085928                      | New Star Crates                                 |          |
| MCG                          | MPACT   |          |
| 4085901                      | Strongbow New Glass                             |          |
| 4085906                      | Windhoek New Glass                              |          |
| 4085889                      | Amstel New Glass                                |          |
| 4086774                      | Heineken New Glass                              |          |
| SUB TOTAL                    |   |          |
| OTHER                        |   |          |
| TOTAL PACKAGES               |   |          |

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

| MATNR                        | Description                       | Quantity |
|------------------------------|-----------------------------------|----------|
| 4086953                      | 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 Dight 660ml ZA-01 |          |
| 4085930                      | RB Amber SOWETO Gold 750ml ZA-01  |          |
| 7504 Main Pallets            |                                   |          |
| 4085904                      | CHEP RENTAL 1200 X 1000           | 36       |
| 4023385                      | HEINEKEN RED 4-WAY 1200 X 1000    |          |
| 7505 VOPM                    |                                   |          |
| 4087648                      | Ardagh Brown Pallet               |          |
| 4087656                      | Ardagh Plastic layerpad           |          |
| 4086436                      | Ardagh Masonite dividerboard      |          |
| 4087652                      | Isant Brown Pallet                |          |
| 4087657                      | Isant Plastic layerpad            |          |
| 4087657                      | Isant 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               |                                   |          |

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_  
 Security Name: \_\_\_\_\_  
 Security Signature: \_\_\_\_\_  
 Driver Name: \_\_\_\_\_  
 Driver Signature: \_\_\_\_\_

[Signature]

**TRANSPORT DEBRIEF CREDIT ADVICE**

14552



|              |                       |
|--------------|-----------------------|
| Driver Name: | Vehicle Reg.:         |
| Customer:    | Invoice No.: 64124683 |
| Date:        |                       |

86820395

**EMPTIES RETURNED**

| HEINEKEN EMPTIES | QUANTITY | DISTELL EMPTIES | QUANTITY |
|------------------|----------|-----------------|----------|
| Crates           | 2772     | Crates          |          |
| Bottles          | 33264    | Bottles         |          |
| Keg - 20L        |          | Keg - 20L       |          |
| Keg - 30L        |          | Keg - 30L       |          |
| Keg - 30L JB     |          | Keg - 30L Gen.  |          |
| CHEP Pallets     | 26       | 4-Way Pallets   |          |

Empties returned:  YES  NO

WALTON 25/03/2025

Prestiga 141174

|               |                    |
|---------------|--------------------|
| Driver Name   | Driver Signature   |
| Customer Name | Customer Signature |



07001582101001  
 Tuesday, 25 March 2025  
 1:48:11 pm



32 AXLE ROAD, OLIFANTSFONTEIN  
 TAX REG: 4280101561  
 LIQ LIC: GAU0011577  
 EMAIL: clayville@ultraliquors.co.za  
 TEL: 0100268024

1582.101

Goods Received Credit Note - Goods Returned -

|          |              |             |                |                   |                    |
|----------|--------------|-------------|----------------|-------------------|--------------------|
| Supplier | HEI03        | HEINEKEN SA | Claim no       | CL517-000001582   | Order              |
| Address  | P O BOX 6146 | RIVONIA     | Invoice no     | 918064875         | Delivery           |
|          |              |             | User           | LUCKY NAKANA (1)  | Invoice            |
|          |              |             | Workstation    | 101               | Claim Seq          |
|          |              |             | Contact Person |                   | GRV Seq            |
|          |              |             | Date           | 25 Mar 2025 13:54 | Vat No. 4180211080 |
|          |              |             | Order No       |                   |                    |

| Product Code  | Your Stock Code | Description                    | Pack Size | Claim Qty         | Claim Price | Line Total        |
|---------------|-----------------|--------------------------------|-----------|-------------------|-------------|-------------------|
| 27            |                 | BEER CRATE HEINEKEN NEW EACH   | 1         | 2772.000          | 10.43       | 28 923.05         |
| 28            |                 | EMP HEINEKEN BOTTLE NEW 650ML  | 1         | 33264.000         | 2.17        | 72 315.94         |
| 2100009599401 | 4               | PAL GKN CHEP HEINEKEN 1 x EACH | 1         | 36.000            | 275.00      | 9 900.00          |
|               |                 |                                |           | <b>Sub Total:</b> |             | <b>111 138.99</b> |
|               |                 |                                |           | <b>Tax:</b>       |             | <b>16 670.85</b>  |
|               |                 |                                |           | <b>Total:</b>     |             | <b>127 809.84</b> |

|                     |           |                      |                       |                 |                |
|---------------------|-----------|----------------------|-----------------------|-----------------|----------------|
| Name (Print Please) | Signature | Incorrect Unit Price | Incorrect Inv. Totals | Short Delivered | Stock Dumped   |
| Date                |           | Incorrect Discount   | Incorrect Tax Rate    | Goods Returned  | Bonus Quantity |
|                     |           | Promotional Claim    | Incorrect Unit Charge |                 |                |

|                           |
|---------------------------|
| STORE: Clayville          |
| DATE: 25/03/2025          |
| RECEIVED BY: [Signature]  |
| PROCESSED BY: [Signature] |

*Truck Reg = JBG 055 fs*  
*Driver Signature = S. Adelaar*

*Wp help 25/03/2025*