



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026169/07 Val No. 4180211080
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER 1871

NLA Reg. No: RG0003175
 64137667
 68967

SOLD TO
 Robinsons Liquors (Pty) Ltd
 Ultra Liquors Pretoria West
 PO Box 19083
 Wynburg 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 GIB5000000480

REPRINT	Curr. ZAR	TAX INVOICE	806430265
CREDIT NOTE	PAGE 1 OF 1	DATE	31.03.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	8682627	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	60508
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	918072436
ORDER MESSAGE		SALES ORDER NO.	67705771

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA
Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	4023385		8	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	22
	4085945		1386	PC	Crate Own Generic 12x600ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	166
	4085928		1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
	4085904		28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	88
	4085918		16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
	4086953		16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	415
					VAT Total		15541.02					

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21305 Kg

Bottle Deposit Total: 0.00

TOTAL: 1191

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
Crate 12x650 ml	4085336	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	650 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 NUCrate	4015031						

L10R

Thurs 0

31-03-25

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol



Liquor Runner
Johannesburg

RFC 64137667

GOODS RECEIVED VOUCHER
2344

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

* 86821657

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____ DRIVER NAME: Luvy Naka

LOAD SHEET NO. 64125785 VEHICLE REG. NO. JBB 9057J

CUSTOMER ULTRA PTA WEST DATE RECEIVED 31.03.25

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		UPLIFT NOTE	REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS		
1) * AMSTEL CRATES		1386				
2)						
3) * AMSTEL BOTTLES		16632				
4)						
5) * HEINEKEN NEW CRATES		1386				
6)						
7)						
8) * HEINEKEN BOTTLES		16632				
9)						
10) * CEP PALLETS		28				
11)						
12) * DISTEL PALLETS		08				
13)						
14)						
15)						
16)						
17)						
18)						
9)						
0)						
TOTAL						

ULTRA LIQUORS
Church Street
VAT NO: 4280101561
492 WFNKOMO STREET, PRETORIA WEST
STANDARD BANK
ACCOUNT NO: 010745092
TEL: 012 327 4613

PALLET CONTROL: GKN BLUE #1
ORDER

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

DATE: 31/03/2025

COMPLETED BY: _____ DRIVER: _____

PAGE: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003026165/07, Vat No: 4180211090 NLA Reg No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Ollantsofontein
 1666

SOLD TO
 Robinsons Liquors (Pty) Ltd
 Ultra Liquors Pretoria West
 O Box 19083
 Wynburg
 824

DELIVER TO
 Ultra Liquors Pretoria West
 492 Church Street
 Pretoria West
 0002

Liq License Owner
 Mobile 0725612426 Robinsons Liquors (Pty) Ltd
 Telephone 0217974344 License Number
 GIB5000000480

TAX INVOICE		Curr: ZAR		TAX INVOICE	918072436
VAT REG NO.	4280101561	PAGE 1 OF 2	DATE	31.03.2025	
DELIVERY NO.	41282376	TELEPHONE			0448016920
SHIPMENT NO.	2539706	CUSTOMER NO.			60508
DELIVERY MODE	Primary Delivery	TAX CLASS			
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.			100#00008879
ORDER MESSAGE		SALES ORDER NO.			1000356133

DELIVERY INSTRUCTIONS	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
CODE	Cases	Bols				Excl Vat/Dep	Excl Vat/Dep					Incl Vat
	37374		40	CS	4th Street NatSw Red 4x5.0L Box Cht	557.76	557.76	0.00	16.74-	81.15	622.17	24886.74
	375		54	CS	AH Cracking 6x1.5L Cht	284.75	284.75	11.58	9.92-	42.96	329.37	17786.14
	71445		270	TRY	AMSTEL Can Tray 4x6x500ml ZA	313.71	313.71	0.00	12.35-	45.20	346.56	93573.65
	35426		130	CS	Bernini Class 4x(6x275ml)NRB RPull Tray	279.97	279.97	0.00	11.25-	40.31	309.03	40173.79
	61351		260	CS	Extreme 4x(6x275ml)NRB Tray	354.75	354.75	0.00	13.68-	51.16	392.23	101980.11
	35079		60	CS	Hunters Dry 4x(6x330ml)NRB Tray	309.88	309.88	0.00	12.22-	44.65	342.31	20538.46
	48330		132	CS	Hunters Gold 12x660ml Cht	233.17	233.17	20.88	10.38-	36.55	280.22	36989.41
	40009		90	CS	Hunters Gold 4x(6x440ml)Can Tray	344.32	344.32	0.00	13.34-	49.65	380.63	34256.38
	16899		65	CS	Klipdrift & Cola 4x(6x275ml)NRB Tray	336.93	336.93	0.00	13.10-	48.57	372.40	24206.28
	69032		56	CS	Ned Baronne 2023 12x750ml	792.95	792.95	0.00	22.62-	115.55	885.88	49609.01
	70406		84	CS	SOL NRB Case 4(6x330ml) Ba ZA	278.23	278.23	0.00	11.19-	40.06	307.10	25795.82
	71462		360	TRY	WINDHOEK Draught Can Tray	342.14	342.14	0.00	13.27-	49.33	378.20	136152.37
	70432		189	TRY	WINDHOEK Draught NRB Tray	342.14	342.14	0.00	13.27-	49.33	378.20	71480.00
	71463		360	TRY	WINDHOEK Lager Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	13.27-	49.33	378.20	136152.36
	70323		315	TRY	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	342.14	342.14	0.00	13.27-	49.33	378.20	119133.32
	4023385		15	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	41774.50
	4085904		20	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6325.00
			94	Piece	Crate Deposit: Wine					1.83	14.00	1315.58
			132	Piece	Crate Deposit: Beer & Cider					1.57	12.01	1584.79

3103/2025

ULTRA LIQUORS
 Church Street
 VAT NO: 4280101561
 492 W/F NKOMO STREET, PRETORIA WES.
 STANDARD BANK
 TEL: 012 327 4613

RATES	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	2.0 Lit	Divider Boards	4000094	4000094	
ale 12x660 ml	4058358	1.5 Lit	Pallets	4000017	4000017	
ale 6x1.5L/2.0L	4072225	1.0 Lit Round	CHEP Pallet	4085904	4085904	
2 Lit	4000002	750 ml	4Way 1.0x1.2m	4023385	4023385	
X1 LIT RND	4000003	660 ml	Other Pallets	4000028	4000028	
x650ml HNK	4085928	660 ml/750 ml	DK 20L HNK	4085919	4085919	
x750ml Green	4000010	RB 650 ml	DK 30L HNK	4085920	4085920	
x750 ml or			DK 50L HNK	4085921	4085921	
Lit NUCrate	4015031					
x650ml HNK	4085945					
x650ml HNK	4085925					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

DATE

31.03.25

31.03.25

CONDITIONS OF SALE
 Terms: Season Purch 2.5% Due next month
 Settlement discount of ZAR23220.64 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



Goods Received Credit Note - Goods Returned -

5154.105

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	CL511-000005154 918072436 THABANG KHOBO (12) 105 31 Mar 2025 19:36	Order Delivery Invoice Claim Seq GRV Seq Var No	155139 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	1	10.43	17 591.72
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 660ML	1	1	1.74	28 939.68
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	1	2.17	36 156.30
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	1	10.43	17 591.72
2100009546405		PAL DISTELL 1 x EACH	1	1	242.00	1 936.00
2100009599401	4	PAL GRN CHEP HEINEKEN 1 x EACH	1	1	275.00	7 700.00

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:
		Promotional Claim	Incorrect Unit Charge			Total:

ULTRA LIQUORS
 VAT 401228911
 492 WF NKOMI STREET
 STANDARDS BUILDING
 ACCOUNT NO: 10000000000000000000
 TEL: 012 327 4513

Thabang

