



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

64139559

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 3352780 License Number GAU203233C

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	Bots	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
			4023385	30	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	83
			4085945	924	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	110
			4085928	770	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	92
			4085904	88	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	278
			4085918	11088	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	221
			4086953	9240	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	230
						VAT Total							13273.39	

Total Units: 0 Cases 22140 Pieces 0 Packs 0 Other
Gross Weight: 15342 Kg
Bottle Deposit Total: 0.00
TOTAL: 1017

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x650 ml	4085938	1.5 Lit	4000017	Pallets:			Terms: WEK: Purch. due next Wednesday
Crate 6x1.5L2 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	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 2OL HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085933	DK 3OL HNK	4085920		
12X750 ml or				DK 5OL HNK	4085921		
1 Lit NoCrate	4015031						

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages Sol
CONDITIONS OF SALE

64139559

AS KH

30-03-25



Liquor Runners

08402

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Macmillan</u>	Vehicle Reg.: <u>JBK 05 B</u>
Customer: <u>Ultra Paced Koa</u>	Invoice No.: <u>918071778</u>
Date: <u>29/03/25</u>	<u>41281219</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	169H 20328	Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	88	4-Way Pallets	30

Empties returned: YES ☒ NO ☐ Prestiga 14117

Macmillan
Customer Name

[Signature]
Customer Signature

Macmillan
Driver Name

[Signature]
Driver Signature



ULTRALIQUORS

561 Paul Kruger Street, Elortodj, 0084
P.O. BOX 6146
RIVONIA
Tel: 012 332 2780/1
E-mail: paul.kruger@ultraliqors.co.za



07005437109001
Saturday, March 29, 2025
14:49:20

Goods Received Credit Note - Goods Returned -

5437.109

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Claim no Invoice no User Workstation Contact Person Date Order No	CL507-000005437 918071778 KABELO HLALETHWA (48) 109 29 Mar 2025 14:49	Order Delivery Invoice Claim Seq GRV Seq Vat No	29 Mar 2025 00:00 125436 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	770.000	10.43	8 034.18
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	9240.000	2.17	20 087.76
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	924.000	10.43	9 641.02
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 660ML	1	11088.000	1.74	19 293.12
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	88.000	275.00	24 200.00
2100009546405		PAL DISTELL 1 x EACH	1	30.000	242.00	7 260.00

Name (Print Please)	Incorrect Unit Price Incorrect Discount Promotional Claim	Incorrect Inv. Totals Incorrect Tax Rate	Short Delivered Goods Returned Incorrect Unit Charge	Stock Dumped Bonus Quantity	Sub Total: Tax: Total:
Date	Signature				88 516.08 13 277.41 101 793.49

