



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/028165/07 Val No. 4180211080 NLA Reg. No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVER 1871

64142954

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
 Lq License Owner
 Robinsons Liquors (Pty) Ltd
 Mobile 0725612426
 Telephone 0217974344
 License Number
 GLB5000000480

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806432169
VAT REG NO.	4280101561	DATE	03.04.2025
DELIVERY NO.	86828760	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	60508
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	64142954/868248

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67707917
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RETURN CODE	QUANTITY Cases	Boles	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
			4023385	5	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	13
			4085945	1386	PC	Crate Own Generic 12x650ml Dark Gm	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	31	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	98
			4085918	16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
			4086953	16632	PC	Emb PO RB Own Green HEINEKEN 650ml K2-02	2.17	2.17	0.00	0.00	0.33	2.50	415
						VAT Total					15555.87		

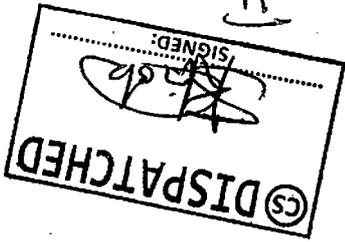
Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21257 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1192

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
Crate 12x650 ml	4088858	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	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or	-			DK 50L HNK	4085921		
1 Lit NUCrate	4015031						

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

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

Labong



Heineken bottles - 16632

Heineken crates - 1386

Amstel bottles - 16632

Amstel crates - 1386

blue PAL - 31

Disell PAL - 5

Heineken Empties

Ref 64142954

ULTRA LIQUORS
 492 WF NKOMO STREET, PRETORIA
 LIQ LIC: RGC502949/ GLB5000000-480
 TEL: 012 327 4513
 EMAIL: churchstreet@ultra-liquors.co.za

5157.105

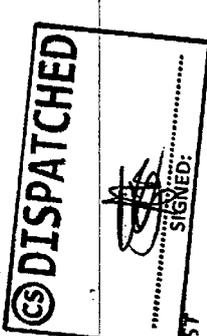
Goods Received Credit Note - Goods Returned -

Supplier Address HEI103 P O BOX 6146 RIVONIA		HEINEKEN SA	
Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No	
2128		CL511-000005157 64142954 THABANG KHOBO (12) 105 02 Apr 2025 17:16	
		Order Delivery Invoice Claim Seq GRV Seq Vat No	
		155142 4180211080	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	16632.000	2.17	36 156.30
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	1386.000	10.43	14 461.52
210000000166	4897	BEER CRATE GREEN 1 x EACH	1	1386.000	10.43	14 461.52
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 660ML	1	16632.000	1.74	28 939.68
2100009546405		PAL DISTELL 1 x EACH	1	5.000	242.00	1 210.00
2100009589401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	31.000	275.00	8 525.00

Name (Print Please)	<i>David</i>	Sub Total:	103 754.02
Date	02-04-25	Tax:	15 563.11
		Total:	119 317.13

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



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 Church Street
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Thabang