



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No: RG0003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVIER 1871

6A1A4938  
 69152.

**SOLD TO**  
 Robinson Liquors (Pty)Ltd  
 Ultra Liquors Silverton  
 200 Battery Street, Silverton Ext  
 Pretoria 0184

**DELIVER TO**  
 Ultra Liquors Silverton  
 200 Battery Street, Silverton Ext  
 Pretoria 0184

Liq License Owner  
 Robinson Liquors (Pty)Ltd  
 Mobile Telephone 0217974340 License Number RG0020303

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806432140
VAT REG NO.	4280101561	PAGE 1 OF 1	DATE 03.04.2025
DELIVERY NO.	86828739	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	869875
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	CL520-00000071

**DELIVERY INSTRUCTIONS**

**RETURN CODE** Cases Bots

**ORDER MESSAGE**

**SALES ORDER NO.** 67707906

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
	4023385		1	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2
	4085945		2387	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	286
	4085928		385	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	46
	4085904		35	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	110
	4085918		28644	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	573
	4086953		4620	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	115.
					VAT Total		14800.90					

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21193 Kg

Bottle Deposit Total: 0.00

TOTAL: 1134

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 12x660 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	660 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						

fbh

11/11/25

03-04-25

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

# ULTRA LIQUORS SILVERTON

200 BATTERY STREET  
SILVERTON EXT 40

20303



Wednesday, 02 April, 2025  
16:08:37

868 26387

07000711101001

## Goods Received Credit Note - Goods Returned -

711.101

Supplier Address		HEID03 HEINEKEN SA		Tel Fax E-Mail Contact Person		Claim no CL520-000000711		Delivery 2025/04/09 00:00	
P O BOX 6146 RIVONIA						User LUCAS SEEMA (3)		Invoice 2025/04/02 16:08	
2128						Workstation 101		Claim Seq 80717	
						Document no 101#0000000711		GRV Seq 4180211080	
						Date 2025/04/02 16:08		Val No	
						Order No #			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
27		BEER GRATE HEINEKEN NEW EACH	1	385.00	10.43	4017.09
28		EMP HEINEKEN BOTTLE NEW 650ML	1	4620.00	2.17	10043.88
16	4897	BEER GRATE GREEN EACH	1	2387.00	10.43	24905.96
13		EMP HEINEKEN QT BOTTLES 660ML	1	28644.00	1.74	49840.56
959940		PAL GKN CHEP HEINEKEN EACH	1	35.00	275.00	9625.00
954640		PAL DISTELL EACH	1	1.00	242.00	242.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	98 674.49
Date	03-25	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	14 801.16
		Promotional Claim	Incorrect Unit Charge	Other		Total:	113 475.65

\* Reg: HWL 802 fs  
\* Cell: 029 8155 247

*Patron*  
02.04.2025

ULTRA LIQUORS  
VAT NO. 4280101561  
200 BATTERY STREET  
087 256 0176  
silverton@ultraliquors.co.za

