



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

NLA Reg. No: RG0003175

(64154880)
 69427

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Corlett Drive
 PO Box 19083
 Wynberg
 7824

DELIVER TO
 Ultra Liquors Corlett Drive
 Cnr Corlette Dr & Louis Botha Ave
 Bramley
 2090
 Liq License Owner
 Robinson Liquors (Pty) Ltd
 Mobile Telephone 011 8871002
 License Number GAU101341C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806434757
VAT REG NO.	4280101561	PAGE 1 OF 1	DATE 07.04.2025
DELIVERY NO.	86831414	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	29448
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	CL501-00000776

DELIVERY INSTRUCTIONS

RETURN CODE: Cases Bats

ORDER MESSAGE: SALES ORDER NO. 67711923

RETURN CODE	QUANTITY Cases	QUANTITY Bats	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Val
		9	4023385	9	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	25
		1386	4085945	1386	PC	Create Own Generic 12x650ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	166
		1386	4085928	1386	PC	Create Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
		27	4085904	27	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	85
		16632	4085918	16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
		16632	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		15536.07					

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21321 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	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1 SLZ 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	4019870	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 MiniCrate	4015031						

Handwritten signature

Handwritten initials

27/04/25

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages Sol

Driver Signature

[Signature]

Driver Name

VAHTE

Customer Signature

[Signature]

Customer Name

VAHTE
Amth

Prestige 14174

Empties returned:

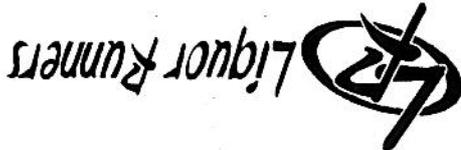
YES

NO

Crates	272	
Bottles	33264	
Keg - 20L		
Keg - 30L		
Keg - 30L Gen.		
4-Way Pallets	28	08
EMPTIES RETURNED		

Driver Name:	<i>VAHTE</i>
Customer:	<i>VAHTE (CORP)</i>
Date:	<i>07/04/25</i>
Vehicle Reg.:	<i>HXW 226RS</i>
Invoice No.:	<i>64154880</i>
	<i>86829358</i>

TRANSPORT DEBRIEF CREDIT ADVICE



14554

ULTRALIQUORS



CNR LOUIS BOTHA & CORLETT DRIVE, #18
 LIQUOR: RQ0002949/GAU/101341C
 TEL: 011 887 1001
 EMAIL: corlett@ultraliqors.co.za



070077671111
 Monday, 07 April 21
 16:30

Goods Received Credit Note - Goods Returned -

7767.1

Supplier Address		HEI03 HEINEKEN SA		Claim no CL501-000007767	
P O BOX 6146 RIVONIA		Tel Fax E-Mail		Invoice no 86830089	
2128				User ANNETH MULUNGWA (133)	
				Workstation 111	
				Contact Person 07 Apr 2025 16:19	
				Date 07 Apr 2025 16:19	
				Order No 4180211080	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
16	4897	BEER CRATE GREEN EACH	1	1386.000	10.43	14 461
27		BEER CRATE HEINEKEN NEW EACH	1	1386.000	10.43	14 461
28		EMP HEINEKEN BOTTLE NEW 65*ML	1	16632.000	2.17	36 157
13		EMP HEINEKEN QT BOTTLES 660ML	1	16632.000	1.74	28 939
954640		PAL DISTELL EACH	1	9.000	242.00	2 178
959940	4	PAL GKN CHEP HEINEKEN EACH	1	27.000	275.00	7 425

Name (Print Please)	Anneth	
Date	07/04/2025	
Signature	<i>Anneth</i>	

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

Sub Total: 103 623.
 Tax: 15 543.
 Total: 119 167.

