



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

NLA Reg. No: RG0003175

64154881  
 69512.

**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  
 Telephone 011 8871002  
 License Number  
 GAU101341C

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806435330
VAT REG NO.	4280101561	DATE	08.04.2025
DELIVERY NO.	86833210	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.	86829357
		SALES ORDER NO.	67713190

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat & Dep	UNIT PRICE Excl. Vat & Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl. Vat
			4023385	2	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	5
			4085945	231	PC	crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	27
			4085928	1078	PC	crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	129
			4085904	210	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	664
			4085918	2772	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	55
			4086953	12936	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	322
						VAT Total			15719.15					

Total Units: 0 Cases 17229 Pieces 0 Packs 0 Other  
 Gross Weight: 13932 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 1205**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1 SL2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: WEK. Purch. due next Wednesday
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						

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

W. M. M. M. M.

Handwritten signature

Handwritten initials

09.04.25

# ULTRALIQUORS



CNR LOUIS BÜFHA & CORLETT DRIVE, JHB  
 UQ#C: R60002949/GAU101341C  
 TEL: 011 887 1001  
 EMAIL: corlett@ultraquors.co.za

JBK093FS

R.F.C

64154881

0700772111  
 Tuesday, 08 April 21  
 14:14



## Goods Received Credit Note - Goods Returned -

7772.1

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	CL501-000007772 64154881/TRK ANNETH MULUNGWA (133) 111 08 Apr 2025 14:04	Order Delivery Invoice Claim Sec GRV Sec Val No	08 Apr 2025 00:00 57720 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1	10.43	2 410
27		BEER CRATE HEINEKEN NEW EACH	1	1	10.43	11 247
28		EMP HEINEKEN BOTTLE NEW 650ML	1	1	2.17	28 122
6001398925054		EMP HEINEKEN OT BOTTLES 1 x 660ML	1	1	1.74	4 823
954640		PAL DISTELL EACH	1	1	242.00	484
959940	4	PAL GKN CHEP HEINEKEN EACH	1	1	275.00	57 750

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
08/04/2025	<i>Anneth</i>	Promotional Claim	Incorrect Unit Charge	Incorrect Unit Charge		Total:
	<i>Anneth</i>					104 838.
						15 725.
						120 563.

*FM Back Of*  
*08-04-25*  
*Anneth*  
*Mulungwa*