



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175

Sediberg Brewery
 PO Box X03
 KILPRIVIER 1871
 64154882.
 69517

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	806435717
VAT REG NO.	4280101561	DATE	10.04.2025
DELIVERY NO.	86834585	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.	86829356
		SALES ORDER NO.	67714777

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/Incl.Vat
	40000016	4018870	192	PC	Bot 2.0 Ropp Jar Uns	1.93	1.93	0.00	0.00	0.29	2.22	4
	40000020	40000020	2376	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	47
	4058358	4058358	384	PC	Bot 750 Uns	1.74	1.74	0.00	0.00	0.26	2.00	7
	40000000	40000000	198	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	23
	4023385	4023385	9	PC	Crate 4x5L 8x2L 6x3L BIBS	12.17	12.17	0.00	0.00	1.83	14.00	17
	4085945	4085945	1078	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	25
	4085928	4085928	1078	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	129
	4085904	4085904	25	PC	Crate Own HEINEKEN 12x650 RB Grm	10.44	10.44	0.00	0.00	1.57	12.01	129
	4085918	4085918	25	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	79
	4086953	4086953	12936	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	258
			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						13640.89	

Total Units: 0 Cases 31340 Pieces 0 Packs 0 Other

Gross Weight: 18806 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 1045

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFw)	4000000	2.0 Lt	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lt	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
Crate 6x1 SLZ 0L	4072225	1.0 Lt Round	4000018	CHEP Pallet	4085904		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Lit RND	4000003	650 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						

JULIUS

[Signature]

10/04/2025

ACCOUNT PAYMENT RECEIVED
 CASH
 CHECK
 ACCOUNT
 OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages SoI



08601

TRANSPORT

DEBRIEF CREDIT ADVI

Driver Name: Popolosi Vehicle Reg.: HWL5211
 Customer: Ultra Liquors Corlett Invoice No.: 64154882
 Date: 09/04/2025 86829356

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2156	Crates	326
Bottles	25872	Bottles	2952
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	25	4-Way Pallets	9

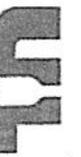
Empties returned: YES NO

Prestiga 141174

Ultra Liquors Corlett
 Customer Name AA
 Customer Signature

Popolosi
 Driver Name [Signature]
 Driver Signature

ULTRA LIQUORS



CHR LOUIS BOTHA & CORLETT DRIVE, JHB
 LU LUCC: RG0002949/GAU101341C
 TEL: 011 887 1001
 EMAIL: corlett@ultraquors.co.za

070077791111
 Wednesday, 09 April 21
 14:35

Goods Received Credit Note - Goods Returned -

7779.1

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Order No	CL501-000007779 86829356/FRK ANNIETH MULUNGWA (133) 111 09 Apr 2025 14:22	Order Delivery Invoice Claim Seq GRV Seq Val No	09 Apr 2025 00:00 57727 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
16	4897	BEER CRATE GREEN EACH	1	1	1078.000	11 247
27		BEER CRATE HEINEKEN NEW EACH	1	1	11078.000	11 247
26	4000005	CRATE DISTELL EACH	1	1	128.000	1 557
33	4000006	CRATE DISTELL CIDER EACH	1	1	198.000	2 067
3	4000018	EMP 1L/750 DISTELL 1000ML	1	1	384.000	668
2	4000016	EMP 2L/1 SL DISTELL JAR. 2000ML	1	1	192.000	370
5	4018870	EMP 650 DISTELL 650ML	1	1	2376.000	4 134
28		EMP HEINEKEN BOTTLE NEW 650ML	1	1	12936.000	28 122
13		EMP HEINEKEN OT BOTTLES 650ML	1	1	12936.000	22 508
954640		PAL DISTELL EACH	1	1	9.000	2 178
959940	4	PAL GKN CHEP HEINEKEN EACH	1	1	25.000	6 875

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:
		Promotional Claim	Incorrect Unit Charge			Total: