



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLPRIVIER
 1871

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Clayville
 3 Axe Drive, Ext 22 Clayville
 Oifantsfontein
 0700

DELIVER TO
 Ultra Liquors Clayville
 3 Axe Drive, Ext 22 Clayville
 Oifantsfontein
 0700

Liq License Owner
 Robinson Liquors (Pty)Ltd
 Mobile
 Telephone 0217974340 License Number
 RG0016222

CREDIT NOTE	Cur. ZAR	TAX INVOICE	806433755
VAT REG NO.	4280101561	DATE	06.04.2025
DELIVERY NO.	86832040	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	861685
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	CL517-00000162

64155174

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Var&Dep	UNIT PRICE Excl Var&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
				4085945	1848	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	221
				4085928	924	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	110
				4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
				4085918	22176	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	443
				4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	276
							VAT Total			15223.03					

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1167

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4086958	1.5 Lit	4000017	Pallets:			Terms: WEK: Purch. due next Wednesday
Crate 6x1.5LZ OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023395		
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		
1 Lit NUCrate	4015031			DK 50L HNK	4085921		

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

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <i>CELANI</i>	Vehicle Reg.: <i>JBK 095 FS</i>
Customer: <i>Ultra Liquor Clayville</i>	Invoice No.: <i>64155174</i>
Date: <i>05/04/2025</i>	<i>86829359</i>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>x 2772</i>	Crates	
Bottles	<i>33264</i> <i>x 41085</i>	Bottles	<i>x</i>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>x 36</i>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Melita
Customer Name

[Signature]
Customer Signature

CELANI
Driver Name

[Signature]
Driver Signature

LIQUORS

32 AXLE ROAD, OLFAMISTFONTEIN
 TAX REG: 4280101561
 LIQ LIC: GAU0011577
 EMAIL: clayville@ultraliquors.co.za
 TEL: 0100268024



07001623104001
 Saturday, 05 April 2025
 16:52:44

Goods Received Credit Note - Goods Returned -

1623.104

Supplier Address	HEI03 P O BOX 6146 RIVONIA	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL517-000001623 64155174 PHETOLE RAMALEPE (16) 104 05 Apr 2025 16:53	Order Delivery Invoice Claim Seq GRV Seq VarNo	1626 4180211080
Product Code	2128	Your Stock Code					

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1	1848.000	19 282.03
27		BEER CRATE HEINEKEN NEW EACH	1	1	924.000	9 641.02
28		EMP HEINEKEN BOTTLE NEW 650ML	1	1	11088.000	24 105.31
13		EMP HEINEKEN QT BOTTLES 650ML	1	1	22176.000	38 586.24
959940	4	PAL GRN CHEP HEINEKEN EACH	1	1	36.000	9 900.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Dates	10/1/2025	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
		Promotional Claim	Incorrect Unit Charge	Incorrect Unit Charge		Total:

Reg = JBK 095 FS

Cell No = 073-6510690

Name = Gevani

Sign = *[Signature]*