



07000782103001

ULTRA LIQUORS CARNIVAL CITY

Goods Received Credit Note - Goods Returned -		782.103				
Supplier Address HE103 HEINEKEN SA P O BOX 6146 RIVONIA 2128		Claim no CL518-000000782 918083811 User: VINOLIAH SEPHIRI (31) Workstation: 103 Document no: 103#000000782 Date: 2025/04/08 12:41 Order No #:	Delivery 2025/04/08 00:00 Invoice 2025/04/15 00:00 Claim Seq 2025/04/08 12:41 10725 GRV Seq 4180211080 Vat No			
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6001760007739	71462	WINDHOEK DRAUGHT CANS 24 x 500ML	24	90.00	328.87	29598.48
6001760007708	71463	WINDHOEK LAGER CAN 24 x 500ML	24	90.00	328.87	29598.48
959940	4	PAL GKN CHEP HEINEKEN EACH	1	2.00	275.00	550.00
Name (Print Please) Athelole		Signature 		Sub Total: 59 746.96		
Date 08/04/25		Incorrect Unit Price Incorrect Discount Promotional Claim		Tax: 8 962.04		
		Incorrect Inv. Totals Incorrect Tax Rate Short Delivered Goods Returned Incorrect Unit Charge		Total: 68 709.00		
		Stock Dumped Bonus Quantity Other				





HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07, Vat No. 4180211080
 Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein
 1666

SOLD TO

Robinson Liquors (Pty) Ltd
 Ultra Liquors Carnival City
 22 Nosob Street
 Brakpan
 1541

DELIVER TO

Ultra Liquors Carnival City
 22 Nosob Street
 Brakpan
 1541
 Liq License Owner
 Robinson Liquors (Pty) Ltd
 Telephone 021 7974344 License Number
 GLB6000006099

DELIVERY INSTRUCTIONS

EP 01.04 Mimosa allocation

ORDER MESSAGE

64160108

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			71445	90	TRY	AMSTEL Can Tray 4x6x500ml ZA	313.71	313.71	0.00	12.35-	45.20	346.56	31191.22
			71492	90	TRY	AMSTEL Radler Can Tray 4x6x500ml ZA	323.19	323.19	0.00	12.65-	46.58	357.12	32140.51
			71464	1280	CS	Bernini Mimosa 2x6x500ml Can Tray	188.99	188.99	0.00	8.29-	27.11	207.81	265987.19
			70406	168	CS	SOL NRB Case 4(6x330ml) Ba ZA	278.23	278.23	0.00	11.19-	40.06	307.10	51591.65
			71462	450	TRY	WINDHOEK Draught Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	13.27-	49.33	378.20	170190.46
			70432	189	TRY	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	342.14	342.14	0.00	13.27-	49.33	378.20	71480.00
			71463	90	TRY	WINDHOEK Lager Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	13.27-	49.33	378.20	34038.09
			4023385	10	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2783.00
			4085904	13	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	4117.25
						Deduction Totals:							
						Direct Delivery Incentive		5067.55					
						Trade Discount		19350.20					
						VAT Total		86545.22					
						Material(s) temporarily out of stock, please re-order							
			4023385	1	PC	Pal HNK Bev 4-Way 1000x1200							
			24124	1	CS	*Klipdrift Exp 8x(12x50ml) * Items out of stock on original Sales Order							
<p>total Units: 1448 Cases 23 Pieces 0 Packs 909 Other</p> <p>Gross Weight: 23298 Kg</p> <p>Bottle Deposit Total: 0.00</p>													

UL Received

22 Nosob Street, Dalpark
 Ext 15, Brakpan 1541

010 025 8857

TOTAL: 663513.37

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFWA)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
rate 12x660 ml	4058958	1.5 Lit	4000017	Pallets:			
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Season Purch 2.5% Due next month
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		Settlement discount of ZAR16415.47 may be deducted for
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		timeous payment.
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		(Calculation excl. bottle deposits, crate deposits and dry goods
2x750ml Green	4000010	RB 660 ml	4085920	DK 30L HNK	4085920		VAT incl.)
2x750 ml or			4085921	DK 50L HNK	4085921		CONDITIONS OF SALE
Lit NuCrale	4015031						
2x660ml HNK	4085945						All transactions are subject to the Heineken Beverages South
2x660ml HNK	4085925						Africa (Pty) Ltd Standard Terms and Conditions.
							Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER: DATE: 08.04.2025

CUSTOMER SIGNATURE: CUSTOMER ID: 64160108

CUSTOMER NAME IN PRINT: Robinson Liquors



Exchange Out

5000014864681

A Brambles Company

From

CHEP Global ID 1000125761

Address: Heineken Group Exchange Account

cnr Bernie and Harm Street
CAPE TOWN, 8000

SOUTH AFRICA
Tel: +27218097642
Fax:

References

Reference 1000355884

Other Reference 41296742

Dates

Shipment Date 08/04/2025

Capture Date 08/04/2025

Transporter OWN TRANSPORT

Vehicle Reg No JB050FS

Shipped To

CHEP Global ID 1000228345

Address: 869324 Ultra Liquors Carnival

22 Nosob Street Brakpan
BRAKPAN, 1540

SOUTH AFRICA
Tel: +27 011741000
Fax:

Created By PP-SAMBOT

Equipment

1-B1210A-1200x1000 Block Pallet

Total

13

0

13

13-

Shipped

Returned / Redeemed

Outstanding

Partner Balance

13-

Shipper's Signature

[Signature]

Received By

Driver Name
MOSES

Receiver's Signature and Date

[Signature]

Driver's Signature

[Signature]

Date Received

08/04/25

Received



22 Nosob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857