



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 *Val No. 4180211080 NLA Reg. No. RG0003175

Sediberg Brewery
 PO Box X03
 KLIPPRIVER
 1871

64162424
 69608

SOLD TO
 Robinson Liquors (Pty)Ltd
 Ultra Liquors Silverton
 200 Battery Street, Silverton Ext
 Pretoria
 0184

DELIVER TO
 Ultra Liquors Silverton
 200 Battery Street, Silverton Ext
 Pretoria
 0184

Liq License Owner
 Robinson Liquors (Pty)Ltd
 Mobile Telephone 0217974344 license Number
 RG0020303

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67713064

RETURN CODE	QUANTITY Cases	Bois	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
			4023385	1	PC	Pal HNK Bev 4Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2
			4085945	2156	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	258
			4085904	35	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	110
			4085918	616	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	12
			4085918	25872	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	517
			4086953	7392	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	184
						VAT Total						14175.81	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 20171 Kg

Bottle Deposit Total: 0.00

TOTAL: 1086

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
Crate 6x1 5L/2.0L	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	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	4086920		
12X750 ml or				DK 50L HNK	4086921		
1 Lit Nn/Crate	4015031						

ACCOUNT PAYMENT RECEIVED

CASH | CHECK | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages SoI

09/04/25

ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

07000726101001

Wednesday, 09 April, 2025
14:01:14



20303

Goods Received Credit Note - Goods Returned -

726.101

Supplier Address HEI03 P O BOX 6146 RIVONIA		HEINEKEN SA		Tel Fax E-Mail Contact Person		Claim no CL520-000000726 64162424		Delivery 2025/04/09 00:00	
2128						User FREDERICK MAGOBATLOU (2) 101#000000726		Invoice 2025/04/09 14:01	
				Workstation 101		Document no 2025/04/09 14:01		Claim Seq 80732	
				Order No #		Date 2025/04/09 14:01		GRV Seq 4180211080	
								Val No 4180211080	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1	10.43	22495.70
27		BEER CRATE HEINEKEN NEW EACH	1	1	10.43	6427.34
28		EMP HEINEKEN BOTTLE NEW 650ML	1	1	2.17	16070.21
13		EMP HEINEKEN QT BOTTLES 680ML	1	1	1.74	45017.28
954640		PAL DISTELL EACH	1	1	242.00	242.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	1	275.00	9625.00
Sub Total:						99 877.53
Tax:						14 981.63
Total:						114 859.18

Name (Print Please) **SIMON**
Signature *[Signature]*
Date *09/04/2025*

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

Cell no: 0633194975

[Signature] 09/04/2025

Reg No: **5BK092FS**





08308

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: SIMON MADUNA	Vehicle Reg.: JBK 092 FS
Customer: ULTRA HQ SILVERTON	Invoice No.: 64162424
Date: 09/04/2025	86831082

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2772	Crates	
Bottles	33264	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	35	4-Way Pallets	1

Empties returned: YES NO 09/04/2025

Prestlga 141174

Frederick
Customer Name

Frederick
Customer Signature

SIMON
Driver Name

Simon
Driver Signature