



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

64178036
69931

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	Curr. ZAR	TAX INVOICE	806440363
VAT REG NO.	4280101561	DATE	16.04.2025
DELIVERY NO.	86841653	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.	CL517-00001648
		SALES ORDER NO.	67721676

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			4085928	2772	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	332
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
			4086953	33264	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	830
						VAT Total							16653.38	
Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other Gross Weight: 21177 Kg Bottle Deposit Total: 0.00 TOTAL: 1276														

(Handwritten signature)

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Dwiger Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: WEK: Purch. due next Wednesday
Crate 6x1 5L/2 OL	4072225	1.0 Lit 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	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lit NUCrate	4015031			DK 50L HNK	4085921		

MOSSES
MOSSES

16-04-25

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER
 All transactions are subject to the Heineken Beverages So...

ULTRA LIQOURS CLAYVILLE

32 AXLE ROAD
CLAYVILLE, OLIFANSTFONTEIN
EKURHULENI

07001648101001



16:52:55

Goods Received Credit Note - Goods Returned -

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail Contact Person	Claim no User Workstation Document no Date Order No	CL517-000001648 64178036 DIKELEDI MOLOTO (2) 101 101#000001648 2025/04/15 17:00 #	Delivery Invoice Claim Seq GRV Seq Val No	2025/04/15 00:00 2025/04/22 00:00 2025/04/15 16:52 1651 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
27		BEER CRATE HEINEKEN NEW EACH	1	2772.00	10.43	28923.05
28		EMP HEINEKEN BOTTLE NEW 650ML	1	33264.00	2.17	72315.94
959940	4	PAL GKN CHEP HEINEKEN EACH	1	36.00	275.00	9900.00
Sub Total: 111 138.99 Tax: 16 670.85 Total: 127 809.84						

Reg = HML 478 P

Cell No = 0835329934

Name = Popo/OSU

Sign =

