



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/025165/07 Val No: 4180211080 NLA Reg No: RG0003175

Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

64178053
 69923

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
 Brantley
 2090

Liq License Owner
 Robinson Liquors (Pty) Ltd
 Mobile Telephone 011 8871002
 License Number GAU101341C

REPRINT	Curr. ZAR	TAX INVOICE	806440349
CREDIT NOTE	PAGE 1 OF 1	DATE	15.04.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86841029	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	29448
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	CL501-00000779f
ORDER MESSAGE		SALES ORDER NO.	67721153

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
	4023385		10	PC	Pa HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	27
	4085945		1078	PC	Crate Own Generic 12x650ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	129
	4085928		1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
	4085904		74	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	234
	4085918		12936	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	258
	4086953		16632	PC	RB Own Green HEINEKEN 650ml K2-Q2 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	415
					VAT Total		16064.14					

Total Units: 0 Cases 32116 Pieces 0 Packs 0 Other

Gross Weight: 20024 Kg

Bottle Deposit Total: 0.00

TOTAL: 1231

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lt	4000016	Divider Boards	4000094		
Crate 12x650 ml	4085938	1.5 Lt	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
Crate 5x1 5/2.0L	4072225	1.0 Lt Round	4000018	CHEP Pallet	4085904		
6X2 Lt	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4088953	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or				DK 50L HNK	4085921		
1 Lt NucRate	4015031						

CASH ACCOUNT PAYMENT RECEIVED

CHEQUE ACCOUNT OTHER

All transactions are subject to the Heineken Beverages Sol

15/04/25

Nikeo



04031

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Thabang</u>	Vehicle Reg.: <u>H4L52R</u>
Customer: <u>Ultra liquor</u>	Invoice No.: <u>64178053</u>
Date: <u>15/04/25</u>	<u>86835502</u>

Ultra liquor Corbellas

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>74</u>	4-Way Pallets	<u>10</u>

Empties returned: YES NO

Prestiga 141174

Thabang
Customer Name

[Signature]
Customer Signature

Thabang
Driver Name

[Signature]
Driver Signature

ULTRALIQUORS **UL**

CNR LOUIS BOTHA & CORLETT DRIVE, JHB
 LIQ LIC: RG0002949/GAU101341C
 TEL: 011 887 1001
 EMAIL: corlett@ultraliquors.co.za

07007798111
 Tuesday, 15 April 21
 14:44

Goods Received Credit Note - Goods Returned -

7798.1

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	CL501-000007798 64178053/TRUCK GISTTY SEKOMANE (134) 111 15 Apr 2025 14:32	Order Delivery Invoice Claim Seq GRV Seq Val No	57746 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	1078.000	10.43	11 247
27		BEER CRATE HEINEKEN NEW EACH	1	1366.000	10.43	14 461
28		EMP HEINEKEN BOTTLE NEW 650ML	1	16632.000	2.17	36 157
13		EMP HEINEKEN OT BOTTLES 650ML	1	12936.000	1.74	22 508
954640		PAL DISTELL EACH	1	10.000	242.00	2 420
959940	4	PAL GKN CHEP HEINEKEN EACH	1	74.000	275.00	20 350

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
	<i>Thobane</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date		Promotional Claim	Incorrect Unit Charge	Incorrect Unit Charge		Total:
15/04/25						107 145.
						16 071.
						123 217.

Reg No. HWL 521ES