



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003026165/07 Val No. 41802110890 NLA Reg No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

64178057
 69932.

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

DELIVER TO
 Ultra Liquors Clayville
 3 Axle Drive, Ext 22 Clayville
 Ollantsfontein
 0700
 Liq License Owner
 Robinson Liquors (Pty)Ltd
 Mobile Telephone 0217974340
 License Number RG0016222

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806440352
VAT REG NO.	4280101561	PAGE 1 OF 1	DATE 15.04.2025
DELIVERY NO.	86841032	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.	CL517-00000154
		SALES ORDER NO.	67721156

DELIVERY INSTRUCTIONS

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	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
			4085945	1386	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085928	1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
			4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Embd PO	2.17	2.17	0.00	0.00	0.33	2.50	415
						VAT Total						15580.62	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL: 1194

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000034		
Crate 12x660 ml	4085958	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	AWAY 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	4089953	DK 30L HNK	4085920		
12X750 ml or	-			DK 50L HNK	4085921		
1 Lit N/Crate	4015031						

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

Isaac



15.04.2025



03142

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>Shadrack,</i>	Vehicle Reg.: <i>HML 470FS</i>
Customer: <i>U.L. Clayville</i>	Invoice No: <i>86835500</i>
Date: <i>15-04-25</i>	<i>64178057</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>36 Full 30L 30L 30L 30L</i>	Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4 Way Pallets	

Empties returned: YES NO

Prestiga 141174

Juchita,
Customer Name


Customer Signature

Shadrack
Driver Name


Driver Signature

ULTRA LIQOURS CLAYVILLE

32 AXLE ROAD
CLAYVILLE, OLIFANSTFONTEIN
EKURHULENI

07001649101001



Goods Received Credit Note - Goods Returned -

1649.101

Supplier Address HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail Contact Person	Claim no CL517-000001649 64178057	User DIKELEDI MOLOTO (2)	Workstation Document no 101#000001649	Date 2025/04/15 18:29	Order No #	Delivery Invoice Claim Seq GRV Seq Val No 2025/04/22 00:00 2025/04/15 18:21 1652 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1386.00	10.43	14461.52
27		BEER CRATE HEINEKEN NEW EACH	1	1386.00	10.43	14461.52
28		EMP HEINEKEN BOTTLE NEW 650ML	1	16632.00	2.17	36157.97
13		EMP HEINEKEN QT BOTTLES 660ML	1	16632.00	1.74	28939.68
959940	4	PAL GKN CHEP HEINEKEN EACH	1	36.00	275.00	9900.00

Name (Print Please) Gruhr	Signature 	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 103 920.69
Date 15/04/2025		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 15 588.11
		Promotional Claim		Incorrect Unit Charge	Other	Total: 119 508.79

Reg = H/M/L 470FS

Sign =

Cell No =

Name =

