



**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

64183694

**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

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806440966
VAT REG NO.	4280101561	DATE	15.04.2025
DELIVERY NO.	86840226	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	869875
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	86839068
		SALES ORDER NO.	67720406

DELIVERY INSTRUCTIONS	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
				4085945	2387	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	286
				4085928	385	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	46
				4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
				4085918	28644	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	573
				4086953	4620	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	115
							VAT Total							14805.85	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other  
 Gross Weight: 21177 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 1135**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Dunder Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
Crate 6x1 SLZ 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	650 ml	4018970	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or				DK 50L HNK	4085921		
1 Lit NACrate	4015031						

Sikhumiso

Signature

15-04-25

All transactions are subject to the Heineken Beverages Sol



**Liquor Runners**  
Johannesburg

**GOODS RECEIVED VOUCHER**

112962

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Sikhumbuzo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>64183694</u>	VEHICLE REG. NO.	<u>SBK 097 FS</u>
CUSTOMER	<u>64183694</u> <u>Ultra Liquors Simon</u>	DATE RECEIVED	<u>15-04-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) crate STAY <del>62M</del>	1671				
2) crate Amstel <del>62M</del>	1155				
3) STAY bottle		19404			
4) Amstel bottle		13860			
5) chep	36				
6)					
7)					
8)  15/04/2025					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<b>TOTAL</b>					

Prestiga 131146

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Sikhumbuzo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# ULTRA LIQUORS SILVERTON

200 BATTERY STREET  
SILVERTON EXT 40  
20303

07000738101001



## Goods Received Credit Note - Goods Returned -

738.101

Supplier HEI03 HEINEKEN SA		Tel Fax E-Mail Contact Person		Claim no C1520-000000738		Delivery 2025/04/22 00:00	
Address P O BOX 6146 RIVONIA		Workstation User 101 LUCAS SEEMA (3)		Invoice 2025/04/15 12:58		Claim Seq 80744	
2128		Document no Date 2025/04/15 12:58		Order No #		GRV Seq Val No 4180211080	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER GRATE GREEN EACH	1	1	10.43	24905.96
27		BEER GRATE HEINEKEN NEW EACH	1	1	10.43	4017.09
28		EMP HEINEKEN BOTTLE NEW 650ML	1	1	2.17	10043.88
13		EMP HEINEKEN QT BOTTLES 660ML	1	1	1.74	49840.56
959940	4	PAL GKN CHEP HEINEKEN EACH		1	275.00	9900.00
				<b>Sub Total:</b>		<b>98 707.49</b>
				<b>Tax:</b>		<b>14 806.11</b>
				<b>Total:</b>		<b>113 513.60</b>

Name (Print Please)  
Date

Signature

Incorrect Unit Price  
Incorrect Discount  
Promotional Claim

Incorrect Inv. Totals  
Incorrect Tax Rate

Short Delivered  
Goods Returned  
Incorrect Unit Charge

Stock Dumped  
Bonus Quantity  
Other

Sub Total: 98 707.49  
Tax: 14 806.11  
Total: 113 513.60

NAME: Sikhumbuzo  
 CLERK: 0735795354  
 REC: SRK 091 ES  
 SIGN: [Signature]

STORE: Silverton  
 DATE: 15/04/2025  
 RECEIVED BY: HEIN  
 PROCESSED BY: LUCA

