



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080
 Sediberg Brewery
 PO Box X03
 KLIPPRIVIER 1871

NLA Reg No. RG0003175
64187592
76036

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Carnival City
 22 Nosob Street
 Brakpan 1541

DELIVER TO
 Ultra Liquors Carnival City
 22 Nosob Street
 Brakpan 1541

Liq License Owner
 Robinson Liquors (Pty) Ltd
 Mobile 084 4241966
 Telephone 021 7974340
 License Number GLB6000006099

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806442918
VAT REG NO.	4280101561	DATE	16.04.2025
DELIVERY NO.	86842369	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	869324
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	86839116

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67721832

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VP Incl Vat
		40000016	4018870	324	PC	Bot 2.0 Ropp Jar Uns	1.93	1.93	0.00	0.00	0.29	2.22	7
		4058358	4018870	2376	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	47
		4000000	4058358	198	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	23
		4023385	4000000	214	PC	Crate 4x5L 8x2L 6x3L BIBS	12.17	12.17	0.00	0.00	1.83	14.00	29
		4085945	4023385	22	PC	Pal HNK Bev 4-Way 1000X1200	242.00	242.00	0.00	0.00	36.30	278.30	61
		4085928	4085945	385	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	46
		4085904	4085928	308	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	36
		4085918	4085904	24	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	75
		4086953	4085918	4620	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	92
			4086953	3696	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	92
						VAT Total						6697.37	

Total Units: 0 Cases 12167 Pieces 0 Packs 0 Other

Gross Weight: 8522 Kg

Bottle Deposit Total: 0.00

TOTAL: 513

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	4085953	DK 30L HNK	4085920		
1 Lit N/Crate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

Tsebang

[Signature]

17/04/25

40090013

ULTRA LIQUORS CARNIVAL CITY

RFC 64187592
86839116



Wednesday, 16 April, 2025
16:57:14

07000790103001

Goods Received Credit Note - Goods Returned -

790.103

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	CL518-000000790 64187592 NONDUMISO SIMELANE (18) 103 103#000000790 2025/04/16 16:57 #	Delivery Invoice Claim Seq GRV Seq Vat No	2025/04/16 00:00 2025/04/23 00:00 2025/04/16 16:57 10733 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	308.00	10.43	3213.67
28		EMP HEINEKEN BOTTLE NEW 650ML	1	3696.00	2.17	8035.10
16	4897	BEER CRATE GREEN EACH	1	385.00	10.43	4017.09
13		EMP HEINEKEN QT BOTTLES 660ML	1	4620.00	1.74	8038.80
33	4000006	CRATE DISTELL CIDER EACH	1	198.00	10.44	2067.12
5	4018870	EMP 660 DISTELL 660ML	1	2376.00	1.74	4134.24
2	4000016	EMP 2L/1.5L DISTELL JAR .2000ML	1	324.00	1.93	625.32
954640	4	PAL DISTELL EACH	1	22.00	242.00	5324.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	24.00	275.00	6600.00
26	4000005	CRATE DISTELL EACH	1	214.00	12.17	2604.38

Name (Print Please)	Benedicte		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	44 659.72
Date	16/04/2025		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	6 698.97
	Signature		Promotional Claim	Incorrect Unit Charge	Other		Total:	51 358.69

16/04/2025

