



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/026165/07 Val No. 41802/1080 NLA Reg. No. R60003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPPRIVIER 1871

64187593  
70635

**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  
 Bramley 2090

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

REPRINT	Curr. ZAR	TAX INVOICE	806442920
**CREDIT NOTE**	PAGE 1 OF 1	DATE	16.04.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86842371	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	29448
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86839114

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 VA Incl Vat
				4023385	3	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	8
				4085945	539	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	64
				4085928	770	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	92
				4085904	157	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	496
				4085918	6468	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	129
				4086953	9240	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	230
							VAT Total							13330.81	

Total Units: 0 Cases 17177 Pieces 0 Packs 0 Other  
 Gross Weight: 12908 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 1022**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SPW)	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	4086953	DK 30L HNK	4085920		
1 Lit NucCrate	4015031			DK 50L HNK	4086921		

ACCOUNT PAYMENT RECEIVED  
 CASH | CHECK | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

*Handwritten signature*

*Handwritten initials*

*Handwritten date: 16/04/25*



03916

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>NATHI</u>	Vehicle Reg.: <u>HXLW 226 FS</u>
Customer: <u>ULTRA CORIETT</u>	Invoice No.: <u>64187593</u>
Date: <u>16/04/25</u>	<u>868 39114</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates ✓	<u>1309</u>	Crates	
Bottles ✓	<u>15708</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets ✓	<u>157</u>	4-Way Pallets ✓	<u>3</u>

Empties returned: YES  NO

Prestiga 141174

16/04/2025

  
 Customer Name Vuyo

  
 Customer Signature

NATHI  
 Driver Name

  
 Driver Signature

# ULTRALIQUORS UT

CNR LOUIS BOTHA & CORLETT DRIVE, JHB  
 UJ.L.C. R60002949/CAU101341C  
 TEL: 011 887 1001  
 EMAIL: corlett@ultraquors.co.za

070078031111  
 Wednesday, 16 April 21  
 14:05

## Goods Received Credit Note - Goods Returned -

7803.1

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL501-000007803 64187593/TRK ANNETH MULLUNGWA (133) 111 16 Apr 2025 13:54	Order Delivery Invoice Claim Seq GRV Seq Val No	16 Apr 2025 00:00 57751 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	539.000	10.43	5 623
27		BEER CRATE HEINEKEN NEW EACH	1	770.000	10.43	8 034
28		EMP HEINEKEN BOTTLE NEW 650ML	1	9240.000	2.17	20 087
13		EMP HEINEKEN QT BOTTLES 660ML	1	6468.000	1.74	11 254
954640		PAL DISTELL EACH	1	3.000	242.00	726
959940	4	PAL GKN CHEP HEINEKEN EACH	1	157.000	275.00	43 175

Name (Print Please)	Amehb	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	88 901.
Date	16/04/2025	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	13 335.
	Signature <i>Amehb</i>	Promotional Claim		Incorrect Unit Charge		Total:	102 236.

*Amehb*  
 16/04/2025