



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003026165/07 Val No: 4180211080 NLA Reg No: RG0003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

641892268  
70102

**SOLD TO**  
 Robinson Liquor Gauteng (Pty) Ltd  
 Ultra Liquors Paul Kruger  
 PO Box 19083  
 Wynberg  
 7824

**DELIVER TO**  
 Ultra Liquors Paul Kruger  
 561 Paul Kruger Street  
 Elftsdal  
 0084  
 Liq License Owner  
 Robinson Liquor Gauteng (Pty)  
 Mobile Telephone 012 335278  
 License Number 4 GAU203233C

**DELIVERY INSTRUCTIONS**

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806443737
VAT REG NO.	4280101561	DATE	17.04.2025
DELIVERY NO.	86842106	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	12984
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86839049
ORDER MESSAGE		SALES ORDER NO.	6723398

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Ddp	UNIT PRICE Excl. Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vat Incl. Vat
	4018870		1584	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	31.
	4058358		132	PC	Crate 12x650ml	10.44	10.44	0.00	0.00	1.57	12.01	15.
	4000000		294	PC	Crate 4x5L 8x2L 6x3L BIBs	12.17	12.17	0.00	0.00	1.83	14.00	41.
	4023385		7	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	19.
	4085945		462	PC	Crate Own Generic 12x650ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	55.
	4085928		308	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	36.
	4085904		11	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	34.
	4085918		5544	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	34.
	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					5720.54		

Total Units: 0 Cases 12038 Pieces 0 Packs 0 Other  
 Gross Weight: 7595 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 438**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
Crate 6x1.5L2.0L	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	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		
12x750 ml or				DK 50L HNK	4085921		
1 Lit Nucrate	4015031						

Simoni

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17/04/25

**PROCESSED**

ACCOUNT PAYMENT RECEIVED  
 CASH | CHEQUE | ACCOUNT | OTHER  
 All transactions are subject to the Heineken Beverages So...



ULTRA LIQUORS

561 Paul Kruger Street, Elortodd, 0084  
RG0002340  
Vat: 4250101591  
Tel: 012 335 2789/1  
E-mail: paul.kruger@ultra-liquors.co.za



07005482101001  
Thursday, 17 April 2025  
14:17:28

5482.101

Goods Received Credit Note - Goods Returned -

Supplier Address	HEI03 P O BOX 6146 RIVONIA	HEINEKEN SA	Tel   917969237 Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL507-000005482 RFC64189268 MARINA DU TOIT (16) 101 17 Apr 2025 14:17	Order Delivery Invoice Claim Seq GRV Seq Val No	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	1	10.43	4 820.51
27		BEER CRATE HEINEKEN NEW EACH	1	1	10.43	3 213.67
26	4000005	CRATE DISTELL EACH	1	1	12.17	3 577.98
33	4000006	CRATE DISTELL CIDER EACH	1	1	10.44	2 067.12
5	4018870	EMP 660 DISTELL 660ML	1	1	1.74	2 766.16
28		EMP HEINEKEN BOTTLE NEW 660ML	1	1	2.17	8 035.10
13		EMP HEINEKEN OT BOTTLES 660ML	1	1	1.74	9 646.56
954640		PAL DISTELL EACH	1	1	7.000	1 694.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	1	275.00	3 025.00
				<b>Sub Total:</b>		<b>38 836.10</b>
				<b>Tax:</b>		<b>5 825.42</b>
				<b>Total:</b>		<b>44 661.52</b>

Signature: 17/10/2025

HEINLEN CUMTIB

17/04/2025

ANREIER: LAUZE KUNIBES

REGIN: 5BK 099 FS

BRUER: SIBAM780 WARTHA

RFC No: 64189068 - 1

HEINLEN COMBO TX (3+1+4) = 308  
HEINLEN BOTTLES = 3696

BH COMBO TX (2+4+6) = 462  
BH BOTTLES = ~~3696~~ 5544

660 DISTAL LB X (1+1) = 132  
660 DISTAL BOTTLES = 1584  
660 DISTAL COMBO 66X1 = 66

5 BK COMBO DISTAL = 80+80+(8x8-64) = 224  
2 BK + 1TR DISTAL COMBO = 30+40 = 70

17/04/2025

2BP RAUSTS = 4+3+5+ = 11  
DISTAL RAUSTS = 1+2+4 = 7

ROUTE CLEVER  
BAVIA  
Dora

BRUER

CUMTIB  
COMBOS