



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/0261659/07 Val. No. 4180211080 NLA Reg. No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPDRIVER 1871

64200045
70393

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

DELIVER TO
 Ultra Liquors Clayville
 3 Axle Drive, Ext 22 Clayville
 Oifantsfontein 0700
 Liq License Owner
 Robinson Liquors (Pty)Ltd
 Mobile Telephone 0217974448
 Reference Number RG0016222

** COPY TAX CREDIT NOTE **	Curr. ZAR	TAX INVOICE	806447637
VAT REG NO.	4280101561	DATE	25.04.2025
DELIVERY NO.	86847507	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.	86844088
		SALES ORDER NO.	67727789

RETURN CODE	QUANTITY Cases	QUANTITY Bats	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	UNIT PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			4085945	2772	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	33280.63
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	11385.00
			4085918	33264	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	66561.27
						VAT Total							14507.86	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL: 111226.90

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X8 L BIB (SFW)	4000000	4000016	4000094			
Crate 12x660 ml	4086858	4000017				Terms: WEK. Purch. due next Wednesday
Crate 6x1.5U/2.0L	4072225	4000018	4085904			
6x2 Lit	4000002	750 ml	4023385			
16X1 Lit FMD	4000003	4018870	4000028			
12x650ml HNK	4085928	660 ml/750 ml	4085919			
12x750ml Green	4000010	RB 850 ml	4085920			CONDITIONS OF SALE
12x750 ml or	--	DK 30L HNK	4085921			
1 Lit NUCrate	4015031	DK 50L HNK	4085921			
12x660ml HNK	4085945			CASH	CHEQUE	ACCOUNT
12x660ml HNK	4085925			OTHER		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MELOUS

25/04/25

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



ULTRA LIQOURS CLAYVILLE

32 AXLE ROAD
CLAYVILLE, OLIFANSTFONTEIN
EKURHULENI

86844088

07001673102001

Goods Received Credit Note - Goods Returned -

1673.102

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	CL517-000001673 64200645-# STHEMBISO MATHYE (12) 102 102#000001673 2025/04/24 15:45 #	Delivery Invoice Claim Seq GRV Seq Val No	2025/04/24 00:00 2025/05/01 00:00 2025/04/24 15:44 1675 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER GRATE GREEN 1 X EACH	1	2772.00	10.44	28939.68
6001398925054		EMP HEINEKEN QT BOTTLES 1 X 660ML	1	33264.00	1.74	57879.36
2100009599401	4	PAL GKN CHEP HEINEKEN 1 X EACH	1	36.00	275.00	9900.00

Name (Print Please)	Date	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	
STHEMBISO	22/04/25						96 719.04	
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	
			Promotional Claim		Incorrect Unit Charge	Other	14 507.85	
							Total:	111 226.90

NAME: Thulebong

Sign:

Reg: 588903FS

Cell No: 063 023 7429

