



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val. No. 4180211090 NLA Reg. No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

64206521

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
 Roberson License Number
 GAU101341C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806449731
VAT REG NO.	4280101561	DATE	28.04.2025
DELIVERY NO.	86850745	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	29448
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	64206521/868451

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67727957

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl. Vat
	14	4023385	14	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	38
	77	4085945	77	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	9
	2695	4085928	2695	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	323
	22	4085904	22	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	69
	924	4085918	924	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	18
	32340	4086953	32340	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	807
					VAT Total					16524.49		

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21401 Kg

Bottle Deposit Total: 0.00

TOTAL: 1266

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lt	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058338	1.5 Lt	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
Crate 6x1 SL2.0L	4072225	1.0 Lt Round	4000018	CHEP Pallet	4085904		
6X2 Lt	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lt NucCrate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

All transactions are subject to the Heineken Beverages Sot

28/04/2025



03920

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: SIMONE MADUMA	Vehicle Reg.: HXIA 917 FS
Customer: ULTRA CORLETT	Invoice No.: 64206521
Date: 28/04/2025	86845161

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2772	Crates	
Bottles	33264	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	22	4-Way Pallets	14

Empties returned: YES NO

Prestiga 141174

TIN Thandeka
Customer Name

T.W
Customer Signature

Driver Name

Driver Signature

ULTRALIQUORS **UL**

CNR LOUIS BOTNA & CORLETT DRIVE, JHS
 LDJ LC: RG0002949/GAU101341C
 TEL: 011 867 1001
 EMAIL: corlett@ultraquors.co.za

07007846111001
 Monday, 28 April 2025
 12:56:43

Goods Received Credit Note - Goods Returned - 7846.111

Supplier HEI03 HEINEKEN SA	Address P O BOX 6146 RIVONIA 2128	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL501-000007846 64206521/TRUCK MICHAEL MADIDA (21) 111 28 Apr 2025 12:45	Order Deliver Invoice Claim Seq GRV Seq Val No	28 Apr 2025 00:00 57795 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	77.000	10.43	803.42
27		BEER CRATE HEINEKEN NEW EACH	1	2695.000	10.43	28 119.63
28		EMP HEINEKEN BOTTLE NEW 650ML	1	32340.000	2.17	70 307.16
13		EMP HEINEKEN OT BOTTLES 650ML	1	924.000	1.74	1 607.76
954640		PAL DISTELL EACH	1	14.000	242.00	3 388.00
959940	4	PAL GRN CHEP HEINEKEN EACH	1	22.000	275.00	6 050.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
	<i>SIMON</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 16 541.38
Date 28/04/2025	<i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge	Incorrect Unit Charge		Total: 126 817.35

Reg No. AXW 917 FS

