



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Vat No. 4180211090
 Sedibeng Brewery
 PO Box X03
 KLIPRIVER
 1871

64207737
70366

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

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806446246
VAT REG NO.	4280101561	DATE	23.04.2025
DELIVERY NO.	86846786	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.	CL518-00000080X
		SALES ORDER NO.	67725673

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	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 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	15
		4023385	2	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	5
		4085945	1001	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	120
		4085928	1309	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	157
		4085904	30	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	94
		4085918	12012	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	240
		4085953	15708	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	391
					VAT Total							13795.78	

Total Units: 0 Cases 31778 Pieces 0 Packs 0 Other

Gross Weight: 18933 Kg
 Bottle Deposit Total: 0.00

TOTAL: 1057

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			
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	4085983	DK 30L HNK	4085920		
1.5L Nucrate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH | CHECK | ACCOUNT | OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages SoI

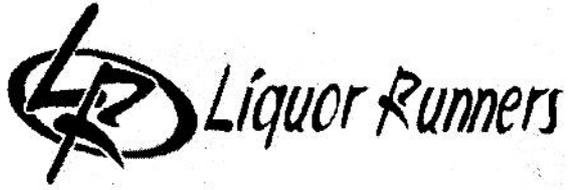
Mpho

[Signature]

L/R

40600009D2M9

23/04/25



14217

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u> </u>	Vehicle Reg.: <u> </u>
Customer: <u> </u>	Invoice No.: <u> </u>
Date: <u> </u>	<u> </u>

64207737
8684.6262

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2310	Crates	132
Bottles	27720	Bottles	1584
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	30	4-Way Pallets	2

Empties returned: YES NO

Prestige 141174

Customer Name

Customer Signature

Driver Name

Driver Signature

ULTRA LIQUORS CARNIVAL CITY



13:13:22

07000800101001

Goods Received Credit Note - Goods Returned -

800.101

Supplier Address	HE103 P O BOX 6146 RIVONIA	HEINEKEN SA	Tel Fax E-Mail Contact Person	Claim no User Workstation Document no Date Order No	CL518-000000800 918101627 LUNGILE GIGABA (16) 101 101#000000800 2025/04/23 13:13 #	Delivery Invoice Claim Seq GRV Seq Val No	2025/04/23 00:00 2025/04/30 00:00 2025/04/23 13:13 10743 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	1309.00	10.43	13658.11
28		EMP HEINEKEN BOTTLE NEW 650ML	1	15708.00	2.17	34149.19
16	4897	BEER CRATE GREEN EACH	1	1001.00	10.43	10444.43
13		EMP HEINEKEN QT BOTTLES 660ML	1	12012.00	1.74	20900.88
33	4000006	CRATE DISTELL CIDER EACH	1	132.00	10.44	1378.08
5	4018870	EMP 660 DISTELL 660ML	1	1584.00	1.74	2756.16
954640		PAL DISTELL EACH	1	2.00	242.00	484.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	30.00	275.00	8250.00

Name (Print Please)	PETER			Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	92 020.85
Date	23/04/23	Signal	Accept	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	13 803.13
				Promotional Claim		Incorrect Unit Charge	Other	Total:	105 823.97



13000800101518