



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPPRIVIER  
 1871

REPRINT	Curr. ZAR	TAX INVOICE	806448075
**CREDIT NOTE**	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86849395	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	12952
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86849278

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Liquors Voortrekker Road PO Box 19083 Wynberg 7824	Ultra Liquors Voortrekker Road 689 Voortrekker Road Mayville 0084
	Liq License Owner Robinson Liquors (Pty) Ltd License Number GAU201193C

RETURN QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	67727923
CODE	Cases	Bots					
	4023385	14	PC	Pal HNK Bev 4-Way 1000x1200			
	4085945	1188	PC	Crate Own Generic 12x660ml Dark Grn			
	4085928	1188	PC	Crate Own HEINEKEN 12x650 RB			
	4085904	22	PC	Pallet Rental Wood 1200x1000mm CHEP			
	4085918	14256	PC	RB Empty GENERIC			
	4086953	14256	PC	RB Own Green HEINEKEN 650ml K2-02			
				Emb PO			
				VAT Total	13497.66		

LIST PRICE Excl.Vat&Dep	242.00	UNIT PRICE Excl.Vat&Dep	242.00	BOTTLE DEPOSIT	0.00	DISCOUNT	0.00	VAT	36.30	NETT PRICE	278.30	TOTAL Vt Incl.Vat	38
	10.44		10.44		0.00		0.00		1.57		12.01	142	
	10.44		10.44		0.00		0.00		1.57		12.01	142	
	275.00		275.00		0.00		0.00		41.25		316.25	69	
	1.74		1.74		0.00		0.00		0.26		2.00	285	
	2.17		2.17		0.00		0.00		0.33		2.50	355	

Total Units: 0 Cases 30924 Pieces 0 Packs 0 Other		Gross Weight: 18479 Kg	Bottle Deposit Total: 0.00		TOTAL: 1034		
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000084		Terms: WEK: Purch. due next Wednesday
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			
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	660 ml	4018670	Other Pallets	4000028		
12x750ml Green	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750 ml or	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NxCrate	4015031			DK 50L HNK	4085921		
ACCOUNT PAYMENT RECEIVED				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages So			

26/04/25

LFR

*[Signature]*

SIFAISO

# ULTRALIQUORS

909 STEVE BIKO STREET, PRETORIA  
 LIQ LIC: RGO002949/GAU/201193C  
 TEL: 0123350946/7  
 E-MAIL: voortrekker@ultraliquors.co.za

# UL

920  
 64217435



07003444103!  
 Friday, April 25, 2014  
 4:37:31

## Goods Received Credit Note - Goods Returned -

3444.71

Supplier Address	HEI03 HEINEKEN SA	Claim no Invoice no User Workstation Contact Person	CL504-000003444 86849278 BRANDON KOMANE (33) 103	Order Delivery Invoice Claim Seq GRV Seq Var No	143443 4180211080
		Date Order No	25 Apr 2025 16:38		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
16	4897	BEER CRATE GREEN EACH	1	1188.000	10.43	12 395
27		BEER CRATE HEINEKEN NEW EACH	1	1188.000	10.43	12 395
28		EMP HEINEKEN BOTTLE NEW 650ML	1	14256.000	2.17	30 991
13		EMP HEINEKEN QT BOTTLES 660ML	1	14256.000	1.74	24 805
954640		PAL DISTELL EACH	1	14.000	242.00	3 388
959940	4	PAL GKN CHEP HEINEKEN EACH	1	22.000	275.00	6 050

Name (Print Please)	Brandon Komane	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	90 025.
Date	25/04/2025	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	13 503.
Signature		Promotional Claim	Incorrect Unit Charge			Total:	103 529.

35/04/2025

