



00468

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>DLFRED</u>	Vehicle Reg.: <u>HM 478FS</u>
Customer:	Invoice No.: <u>63811418</u>
Date: <u>11-12-24</u>	

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2233	Crates	
Bottles	10164	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	89	4-Way Pallets	

Empties returned:

YES

☐

NO

☐

Prestiga 141174

Customer Name

Rodney

Customer Signature

[Signature]

Driver Name

DLFRED

Driver Signature

[Signature]



b1810

Liquor Runners

Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GRS #

2024012880

Libra
GRV

33734

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Ultra-L Jules Date: 11/12/2024 SAP Document No: _____
Customer/Shipment Number: 63811418 TMS ID No: 86721534 SAP Correction No: _____
Vehicle Registration Number: HML 478 FS Transporter: L/R Processed By: _____

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	847
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1386
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
4085933	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	4620
4085953	RB STAR Green HEINEKEN 650ml (Trade)	5544
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG ☐ MPACT ☐	
4085928	New Star Crates	
	MCG ☐ MPACT ☐	

MATNR	Description	Quantity
7503 SORTED BOTTLES		
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Grm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	89
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		

OTHER	
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TOTAL PACKAGES	
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By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by:

Signature

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:



00468

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>DLFRIED</u>	Vehicle Reg.: <u>AMT 478FS</u>
Customer:	Invoice No.: <u>63811418</u>
Date: <u>11-12-24</u>	

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<u>2233</u>	Crates	
Bottles	<u>10164</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>89</u>	4-Way Pallets	

Emptyes returned: YES ☐ NO ☐
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Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature

SOLD TO		DELIVER TO	
Robinson Liquor (Pty) Ltd Ultra Liquors Jules Street PO Box 19083 Wynberg 7824		Ultra Liquors Jules Street 441 Jules Street Malvern 2094 Liq License Owner Robinson Liquor (Pty) Ltd Mobile Telephone 0116161322 License Number GAU101463C	
7121051-7121060 ML Awaiting customer confirmation 06/12		ORDER MESSAGE	

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	42550		2700	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	14.74	33.77	258.92	699077.63
	4023385		36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:						5805.00						
Direct Delivery Incentive						34004.41						
Trade Discount						92490.84						
VAT Total												

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

TOTAL: 709096.43

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE	
4X5 L BIB (SPW)		4000000		2.0 Lit		4000016		4000094		Terms: SW_ME 1 after Invoice 2.5% Settlement discount of ZAR17476.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	
Crate 12x660 ml		4058358		1.5 Lit		4000017		4058904			
Crate 6x1.5/2.0L		4072225		1.0 Lit Round		4000018		4023385			
6X2 Lit		4000002		750 ml		4000020		4000028			
16X1 Lit RND		4000003		660 ml		4018870		4058919			
12x650ml HNK		4085928		660 ml/750 ml		4085918		4085920			
12X750ml Green		4000010		RB 650 ml		4085953		4085921			
12X750 ml or		4015031				44220					
1 Lit Nl-Crate		4085945				5544					
12x660ml HNK		4085945				DK 30L HNK		4085920			
12x660ml HNK		4085925				DK 50L HNK		4085921			
616											

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Wynberg	Wynberg	Wynberg	Wynberg	11/12/2024