



00865

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: <u>Rince</u>	Vehicle Reg.: <u>JB 8595</u>
Customer: <u>Ulfrer Malvern</u>	Invoice No.: <u>63840479</u>
Date: <u>30/12/24</u>	

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>42</u>	4-Way Pallets	<u>45</u>

Empties returned:

YES



NO



Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER 1871

SOLD TO
Robinson Liquor (Pty) Ltd
Ultra Liquors Jules Street
PO Box 19083
Wynberg 7824

DELIVER TO

Ultra Liquors Jules Street
441 Jules Street
Malvern 2094
Liq License Owner
Robinson Liquor (Pty) Ltd
Mobile Telephone 0116161322 License Number GAU101463C

REPRINT	Curr. ZAR	TAX INVOICE	806364035
CREDIT NOTE	PAGE 1 OF 1	DATE	30.12.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86743896	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	917953159/6384C

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67627271

RETURN CODE	QUANTITY Cases	QUANTITY Botl	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V&T
			4023385	45	PC	Pai HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	125
			4085904	42	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	132
						VAT Total							
						3366.00							

Total Units: 0 Cases 87 Pieces 0 Packs 0 Other

Gross Weight: 2460 Kg

Bottle Deposit Total: 0.00

TOTAL: 258

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000 30	2.0 Lit	4000016	Divider Boards	4000094		
Crane 12x6 (0.1m)	4058 58	1.5 Lit	4000017	Pallets			Terms: SW_ME 1 after Invoice_2.5%
Crane 6x1.5 (2.0L)	4072 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 Lit	4000 02	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000 03	650 ml	4018870	Other Pallets	4000028		
12X50ml HNK	4085 28	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml HNK	4000 10	RB 650 ml	4085953	DK 30L HNK	4085920		
12X750ml HNK	4016 31			DK 50L HNK	4085921		

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages SoI

P Price

5

30 / 12 / 24

SOLD TO
Robinson Liquor (Pty) Ltd
Ultra Liquors Jules Street
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Jules Street
441 Jules Street
Malvern
2094

Liq License Owner
Robinson Liquor (Pty) Ltd
Mobile
Telephone 0116161322 License Number
GAU101463C

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 1000229238

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70391			1260	TRY	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	11.70-	42.34	324.61	409003.40
	70322			616	CRT	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	158820.59
	71462			450	TRY	WINDHOEK Draught Can Tray 4(6x500ml) ZA	328.03	328.03	0.00	12.81-	47.28	362.50	163125.84
	4085904			28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				616	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	7395.70
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total													
							5401.30						
							21100.57						
							97460.94						



Total Units: 0 Cases 28 Pieces 0 Packs 2326 Other

Gross Weight: 31064 Kg

Bottle Deposit Total: 12862.08

TOTAL: 747200.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x660 ml	4058358	1.0 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
3x2 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	4086953	Dk 30L HNK	4085920		
1 Lit NuCrate	4015031			Dk 50L HNK	4085921		
12x660ml HNK	4085945						
12x660ml HNK	4085925						

Terms: SW ME 1 after Invoice 2.5% Settlement discount of ZAR17903.97 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

COMPANY REP. DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

[Signature]

20/12/2021