



Liquor

00739

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>HERSTIE</u>	Vehicle Reg.: <u>JB8 357A</u>
Customer: <u>ULTRA LIQUOR</u>	Invoice No.: <u>63848930</u>
Date: <u>19-12-24</u>	<u>86732478</u>

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<u>1617</u>	Crates	
Bottles		Bottles	
Keg - 20L		Keg PROCESSED	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>20</u>	4-Way Pallets	<u>1</u>

Emptyes returned:	YES ☐	NO ☐
-------------------	------------------------------	-----------------------------

Prestiga 141174

Cyano
Customer Name

[Signature]
Customer Signature

HERSTIE
Driver Name

[Signature]
Driver Signature



07005178101001
Thursday, 19 December 2024
20:13:07

63848930
86732478

Goods Received Credit Note - Goods Returned -

Supplier Address		HEI03 HEINEKEN SA		Claim no Invoice no User Workstation Contact Person Date Order No		CL507-000005178 917935204 MARINA DU TOIT (16) 101 19 Dec 2024 20:13		Order Delivery Invoice Claim Seq GRV Seq Vat No		125177 4180211080		5178.101	
P O BOX 6146 RIVONIA		Tel Fax E-Mail		Pack Size									
2128													
Product Code		Your Stock Code		Description		Claim Qty		Claim Price		Line Total			
16		4897		BEER CRATE GREEN EACH		1		10.43		12 854.69			
27				BEER CRATE HEINEKEN NEW EACH		1		10.43		4 017.09			
13				EMP HEINEKEN QT BOTTLES 660ML		1		1.74		25 724.16			
954640				PAL DISTELL EACH		1		242.00		242.00			
959940		4		PAL GKN CHEP HEINEKEN EACH		1		275.00		5 500.00			
28				EMP HEINEKEN BOTTLE NEW 650ML		1		2.17		10 043.88			
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total: 58 381.82	
Date				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax: 8 757.26	
				Promotional Claim				Incorrect Unit Charge				Total: 67 139.08	
Signature													



HEINEKEN beverages
 Reg No. 200302616507 Vat No. 4180211080
 Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

HEINEKEN Beverages (South Africa) (Pty) Ltd
 NLA Reg No. RG0003175

DELIVER TO
 jinson Liquor Gauteng (Pty) Ltd
 a Liquors Paul Kruger
 Box 19083
 nberg
 24

DELIVERY TO
 Ultra Liquors Paul Kruger
 561 Paul Kruger Street
 Eloffsdal
 0084
 Mobile 071623789 Robinson Liquor Gauteng (Pty)
 Telephone 0123352788 License Number
 GAU203233C

ORDER MESSAGE
 Lq License Owner
 Robinson Liquor Gauteng (Pty)
 Primary Delivery
 Inter-Co/Plant/Direc

REPRINT
 Curr. ZAR
 TAX INVOICE
 DATE
 19.12.2024

****TAX INVOICE****
 VAT REG NO.
 DELIVERY NO.
 SHIPMENT NO.
 DELIVERY MODE
 DELIVERY DAY

TELEPHONE
 4280101561

FAX
 41128847 / 63829587

CUSTOMER NO.
 12984

TAX CLASS
 Duty Paid

CUST. REF.
 100#000008439

SALES ORDER NO.
 1000221598

TURN INSTRUCTIONS	QUANTITY	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
37374	200	CS	4th Street NatSw Red 4x5.0L Box Crt			557.76	557.76	0.00	16.74-	81.15	622.17	124433.68
64990	80	CS	Amarula Crt 6x1.0L V2			992.56	992.56	0.00	31.93-	144.09	1104.72	88378.26
35426	325	CS	Bernini Class 4x(6x275ml)NRB RPull Tray			266.09	266.09	0.00	10.80-	38.29	293.58	95415.41
1719121	40	CS	Harrier 12x1.0L			2111.55	2111.55	0.00	66.15-	306.81	2352.21	94088.56
40009	90	CS	Hunters Gold 4x(6x440ml)Can Tray			330.00	330.00	0.00	12.88-	47.57	384.69	32822.44
1010101	56	CS	Richelleu 12x750ml			1968.34	1968.34	0.00	111.06-	278.59	2135.87	119608.91
32699	1120	CS	Savanna Dry 4x(6x330ml)NRB Tray			342.65	342.65	0.00	13.29-	49.40	378.76	424220.67
697	56	CS	Sedg OB 12x750ml			441.68	441.68	20.88	13.84-	67.31	516.03	28897.44
4023385	31	PC	Pal HNK Bev 4-Way 1000x1200			242.00	242.00	0.00	0.00	36.30	278.30	8627.30
	200	Piece	Crate Deposit: Wine				12.17			1.83	14.00	2799.10
			Deduction Totals:				4457.85					
			Direct Delivery Incentive				30633.93					
			Trade Discount									
			VAT Total				132951.10					
			Material(s) temporarily out of stock, please re-order									
			4th Street NatSw Red 6x3.0L Box Crt Items out of stock on original Sales Order									
			Hunters Hard Lemon 4x(6x330ml)NRB T Items out of stock on original Sales Order									

Gross Weight: 28163 Kg

total Units: 1967 Cases 31 Pieces 0 Packs 0 Other

Bottle Deposit Total: 1169.28

TOTAL: 1019291.77

DISCOUNT MESSAGE
 Terms: SW_ME 1 after Invoice 2.5%
 Settlement discount of ZAR25163.02 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

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER

CUSTOMER ID
 DATE

HEAD OFFICE
41 Barium Street
Alrode, 1451
P.O. Box 5686, Meyersdal, 1448
Tel: (011) 873-7313
E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)	
UNION LIQUORS	Name: Hezekiel Signature: Hezi	OUNL 14 New Grand Street	Name: DACCINN Signature: [Signature]	Document No.: 63829587 917935204	Date: 20/12/2024 Time:
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.
4085925	CEATE Generic 12x660	16	77	1232	
4085928	CEATE HEINZ 12x680	5	77	385	
4085918	RE Generic Angus	16	924	14784	
4086953	RE GRN HENCKEN 650ML	5	924	4620	
40859104	CHOP Pallet 1200x1000	20	-	-	
4023385	CHOP RED Pallet 1100x1000	1	-	-	
PROCESSED					
TRANSPORTER: LIR					
DRIVER: HEZEKIEL					
VEHICLE REG: SBA 357FS					
TRAILER REG: HEC 024FS					
TRAILER REG: HEC 018FS					
SIGNATURE: Hezi					

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

KWA-ZULU NATAL

KWA-ZULU NATAL
208 Magwaza Maphalala Street, Umbilo, Durban, 066 124 0680
~~1360 South Coast Road, Mombeni-Durban, 074 682 6064~~

EASTERN CAPE
2 Spanda Street Strandaale Industrial, Gaborha. PE. 066 199 6443

GAUTENG

227 Brakpan Road, Boksburg, 082 889 9049
 Unit C3/C4 Allred Multi Park, 072-244 1291
 33 Jones Road, Jet Park, 073 103 4255
 - 47 Jones Road, Jet Park, 062 783 7487
 , Union Park, Alberton North - Unit 6B, 061 029 4462
 , Union Park, Alberton North - Unit 3, 061 029 4462