



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat. No. 4180211080
NLA Reg. No. RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

63848958

SOLD TO
Ultra Liquor Heidelberg (Pty)Ltd
Ultra Liquor Distribution Heidelb
6858 Makapan Street
Heidelberg
1441

DELIVER TO
Ultra Liquor Distribution Heidelb
6858 Makapan Street
Heidelberg
1441
Liq License Owner
Ultra Liquor Heidelberg (Pty)Ltd
Mobile
Telephone 0163413339, license Number
RG0015624

		Curr. ZAR	TAX INVOICE	806356468
CREDIT NOTE		PAGE 1 OF 1	DATE	22.12.2024
VAT REG NO.	4350304558	TELEPHONE		+27(0)1021
DELIVERY NO.	86735330	FAX		+27(0)1021
SHIPMENT NO.		CUSTOMER NO.		859366
DELIVERY MODE	Primary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		86732136

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63848958

SALES ORDER NO.

67619650

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			4085945	693	PC	Crate Own Generic 12x660ml Dark Gin	10.44	10.44	0.00	0.00	1.57	12.01	83.
			4085928	385	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	46.
			4085904	14	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	44.
			4085918	8316	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	166.
			4086953	4620	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	115.
			VAT Total									5939.93	

22/12/2024

Total Units: 0 Cases 14028 Pieces 0 Packs 0 Other

Gross Weight: 8236 Kg

Bottle Deposit Total: 0.00

TOTAL:

455

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	40000.00	2.0 Lit	4000016	Divder Boards	4000094		Terms: SB_ME 1 after Invoice_1%
Crate 12x660 ml	4085958	1.5 Lit	4000017	Pallets:			
Crate 6x1 5/2 OL	40727.25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6x2 Lit	40000.02	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	40000.03	660 ml	4018870	Other Pallets	4000028		
12x650ml F-NK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml F-NK	40000.10	RB 650 ml	4086963	DK 30L HNK	4085920		
12x750ml F-NK	40150.31			DK 50L HNK	4085921		

PROCESSED

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH | CHEQUE | ACCOUNT | OTHER

All transactions are subject to the Heineken Beverages Sol

8m

2024-12-22

14429

Liquor Runners



DEBRIEF CREDIT ADVICE

TRANSPORT

Driver Name: <u>Mithenben</u>	Customer: <u>Wendelburg</u>	Date: <u>22/12/24</u>
Vehicle Reg: <u>583 042 B</u>	Invoice No.: <u>63848958</u>	

HEINEKEN EMPTIES		QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	✓	1078	Crates	
Bottles	✓	12936	Bottles	
Keg - 20L			Keg - 20L	
Keg - 30L			Keg - 30L	
Keg - 30L JB			Keg - 30L Gen.	
CHEP Pallets			4-Way Pallets	✓ 14

EMPTIES RETURNED

Empties returned: YES ☒ NO ☐ 22/12/24

Prestige 141174

Customer Name: <u>Maggli</u>	Customer Signature: <u>[Signature]</u>
Driver Name: <u>Mithenben</u>	Driver Signature: <u>[Signature]</u>



ULTRA LIQUORS

6858 Wakeham Str.
Heidelberg, 1441
Vat: 4350304558
REF: 15024
Tel: 016 341 3359
E-mail: heidelberg@ultraliqors.co.za



07000661102001
Sunday, December 22, 2024
14:00:46

Goods Received Credit Note - Goods Returned -

661.102

Supplier	HEI03	HEINEKEN SA		Claim no	CL902-000000661	Order	
Address	P O BOX 6146 RIVONIA	Tel		Invoice no	917941136	Delivery	
		Fax		User	MAGDA ESTERHUYSEN (39)	Invoice	
		E-Mail		Workstation	102	Claim Seq	10668
				Contact Person		GRV Seq	
	2128			Date	22 Dec 2024 14:21	Vat No	4180211080
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
16	4897	BEER CRATE GREEN EACH	1	1078.000	10.44	11 254.32	
35		EMP 750 HUGUENOT 750ML	1	12936.000	1.74	22 508.64	
959940	4	PAL GKN CHEP HEINEKEN EACH	1	14.000	275.64	3 858.96	
Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	37 621.92
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	5 643.29
		Promotional Claim	Incorrect Unit Charge			Total:	43 265.21
Date		Signature					

AE Moeda
12/22/2024

22/12/2024



