



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211090
Sedibeng Brewery
PO Box X03
KLIPRIVIER 1871
NLA Reg No. RG0003175

63858863

SOLD TO

Drink Up Liquor Store (Pty)Ltd
Ultra Liquors Annans Carletonvill
5351 2 Onyx Drive
Carletonville
2499

DELIVER TO

Ultra Liquors Annans Carletonvill
5351 2 Onyx Drive
Carletonville
2499
Liq License Owner
Drink Up Liquor Store (Pty)Ltd
Mobile Telephone 0187862883
License Number RG0016309

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806361884
VAT REG NO.		4550275921	PAGE 1 OF 1	DATE 29.12.2024
DELIVERY NO.		86742550	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	858732
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	86738351

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

6762444

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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 4085928 4085904	2772 31416 36	PC PC PC	Crate Own Generic 12x60ml Dark Gm Crate Own HEINEKEN 12x650 RB Pallet Rental Wood 1200x1000mm CHEP	10.44 10.44 275.00	10.44 10.44 275.00	0.00 0.00 0.00	0.00 0.00 0.00	1.57 1.57 41.25	12.01 12.01 316.25	332 3771 113.
VAT Total								55023.41					

20/12/2024

Total Units: 0 Cases 34224 Pieces 0 Packs 0 Other

Gross Weight: 72515 Kg

Bottle Deposit Total: 0.00

TOTAL:

4218

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (3FW)	4000000	2.0 Ltr	4000016	Divider Boards	4000094		
Crate 12x60 ml	405958	1.5 Ltr	4000017	Pallets			Terms: SM_ME 1 after Invoice_2.5%
Crate 5x15 Ltr	407225	1.0 Ltr Round	4000018	CHEP Pallet	4085904		
5X2 Ltr	400002	750 ml	4000020	4Way 1.0X1.2m	4023385		
10X1 Ltr RT-D	400003	650 ml	4018870	Other Pallets	4000028		
12x60ml HNK	408598	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml HNK	400010	RB 650 ml	4085953	DK 30L HNK	4085920		
12x750ml HNK				DK 50L HNK	4085921		
1 Ltr NUCrse	401931						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So

Philemon

P. Nkomo

Annas Annans ultra Liqueur



Liquor Runners

00950

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>VICTOR</u>	Vehicle Reg.: <u>5BD 364 FS</u>
Customer: <u>Annas UL</u>	Invoice No.: <u>86738351</u>
Date: <u>28/12/24</u>	<u>63858863</u>

86738351

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>31416</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

29/12/2024

Emptyes returned:	YES ☒	NO ☐
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Prestiga 141174

Danny
Customer Name

[Signature]
Customer Signature

VICTOR
Driver Name

[Signature]
Driver Signature

Empties Return

Customer Name : Ultra Liquors Annans Carletonville

63858863
86738351

Customer Account No : 858732

Order No : 86738351

Date : 28/12/24

Registration Number : JBD364FS/H2R941FS/H2R937FS

Returned empties :

Description	Qty
Pallet distell 4-way	
Hunter crate & bottle full 12x660ml	
Hunter crate only 12x660ml	
Wine Crates 5L	
Wine Crates 2L	
Heineken crate & bottle full 12x650ml	2618
Heineken crate only 12x650ml	154
Chep pallet	36

Driver's Name : VICTOR
ID No. 8605315682086

Signature : 

Customer Name : Dany

Signature : 