



01271

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>SHAPORAY</u>	Vehicle Reg: <u>JBG386TS</u>
Customer: <u>CORLETT DRIVE</u>	Invoice No.: <u>63859822</u>
Date: <u>30/12/24</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	1427 175.56	Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	38	4-Way Pallets	64

Empties returned: YES ☐ NO ☐ Prestige 141174

Michael
Customer Name

[Signature]
Customer Signature

SHAPORAY
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4160211080
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806363327
VAT REG NO.		PAGE 1 OF 1	DATE	30.12.2024
DELIVERY NO.		4280101561	TELEPHONE	+27(0)1021
SHIPMENT NO.		86743857	FAX	+27(0)1021
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	29448
DELIVERY DAY		DIRECT	TAX CLASS	Duty Paid
			CUST. REF.	63859822/57358

DELIVER TO		ORDER MESSAGE
Robinson Liquors (Pty) Ltd		
Ultra Liquors Corlett Drive		
Cnr Corlette Dr & Louis Botha Ave		
Bramley		
2090		
Mobile		
Telephone 011 8871002		
License Number		
GAU101341C		

DELIVERY INSTRUCTIONS		ORDER MESSAGE	
RETURN CODE	QUANTITY (Cases)	DESCRIPTION	UNIT
4018870	3168	Bol 660 Uns	PC
4058358	264	Crate 12x660ml	PC
4000000	128	Crate 4x5L 8x2L 6x3L BIBs	PC
4023385	64	Pal HNK Bev 4-Way 1000x1200	PC
4085945	462	Crate Own Generic 12x660ml Dark Grn	PC
4085928	1001	Crate Own HEINEKEN 12x650 RB	PC
4085904	58	Pallet Rental Wood 1200x1000mm CHEP	PC
4085918	5544	RB Empty GENERIC	PC
4086953	12012	RB Own Green HEINEKEN 650ml K2-02 Emb PO	PC
		VAT Total	
		13837.58	

Total Units:	0 Cases	22701 Pieces	0 Packs	0 Other
Gross Weight: 16410 Kg				
Bottle Deposit Total: 0.00				
TOTAL: 1060				

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (3FW)	400000	400000	00	2.0 Lit	4000016	4000016	00	Dividers Boards	4000094	4000094	00	DISCOUNT MESSAGE	
Crate 12x60 0ml	408558	408558	00	1.5 Lit	4000017	4000017	00	Pallets	4085904	4085904	00		
Crate 6x1.5 J2 (L)	407225	407225	00	1.0 Lit Round	4000018	4000018	00	CHEP Pallet	4023385	4023385	00		
6X2 Lit	400002	400002	00	750 ml	4000020	4000020	00	4Way 1.0X1.2m	4000028	4000028	00		
1x1.1 Lit RND	400003	400003	00	660 ml	4018870	4018870	00	Other Pallets	4085918	4085918	00		
12x50ml HNK	408528	408528	00	660 ml/750 ml	4085918	4085918	00	DK 20L HNK	4085920	4085920	00	ACCOUNT PAYMENT RECEIVED	
12x50ml Green	400010	400010	00	RB 650 ml	4086953	4086953	00	DK 30L HNK	4085921	4085921	00		
12x50ml R	400010	400010	00				00	DK 50L HNK			00		
1 Lit NuCr 9	401031	401031	00				00				00	CONDITIONS OF SALE	

Terms: SW_ME 1 after Invoice_2.5%

30/12/24

SHADRADE

ULTRALIQUORS

UL

ONE LOUIS BOTHA & CORLETT DRIVE, M3
LUQUIC: 060002949/GAU101341C
TEL: 011 887 1001
EMAIL: corlett@ultraliq.com.co.za

070074091111
Monday, 30 December 2024
10:52

Goods Received Credit Note - Goods Returned -

Supplier Address		HE103 HEINEKEN SA		Tel Fax E-Mail	
P O BOX 6146 RIVONIA					
2128					
Product Code		Your Stock Code		Description	
16		4897		BEER CRATE GREEN EACH	
27				BEER CRATE HEINEKEN NEW EACH	
26		4000005		CRATE DISTELL EACH	
33		4000006		CRATE DISTELL CIDER EACH	
5		4018870		EMP 660 DISTELL 660ML	
28				EMP HEINEKEN BOTTLE NEW 650ML	
13				EMP HEINEKEN QT BOTTLES 650ML	
954640				PAL DISTELL EACH	
959940		4		PAL GKN CHEP HEINEKEN EACH	
Name (Print Please)		Randeleg			
Date 30/12/2024		Signature			
Claim no		CL501-000007409		Order	
Invoice no		63859822/TRUCK		Delivery	
User		FULU MABOGO (28)		Invoice	
Workstation		111		Claim Seq	
Contact Person		30 Dec 2024 10:42		GRV Seq	
Date				Val No	
Order No				4180211080	
Pack Size		Claim Qty		Claim Price	
		Line Tc			
		462.000		10.43	
		1001.000		10.43	
		128.000		12.17	
		264.000		10.44	
		3168.000		1.74	
		12012.000		2.17	
		5544.000		1.74	
		64.000		242.00	
		58.000		275.00	
		4 820		92 289.	
		10 444		13 843.	
		1 557		106 133.	
		2 756			
		5 512			
		26 114			
		9 646			
		15 488			
		15 950			
Sub Total:		Tax:		Total:	
92 289.		13 843.		106 133.	

Reg no. JBG 386 FS