



01555

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: <u>PETER</u>	Vehicle Reg.: <u>JB9 403 FS</u>
Customer: <u>Ultal liquor Pt. Valt</u>	Invoice No.: <u>63859825</u>
Date: <u>28/12/24</u>	<u>86740173</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2233	Crates	441
Bottles	24024	Bottles	4752
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	20	4-Way Pallets	16

Empties returned:	YES ☒	NO ☐
-------------------	---	-----------------------------

Prestiga 141174

28/12/2024
Thamali JIB
Customer Name

[Signature]
Customer Signature

PETER
Driver Name

[Signature]
Driver Signature

494 WE KAYOMO STREET, PRETORIA
LID LDC R600023457 GLE5000000480
TEL 012 307 4813
EMAIL: churchstreet@ultra.co.za



07004944102001
Saturday, 28 December 2024
18:14:47

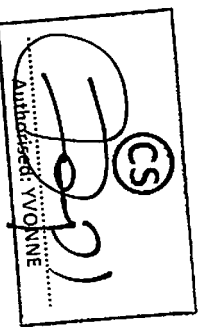
Goods Received Credit Note - Goods Returned -

4944.102

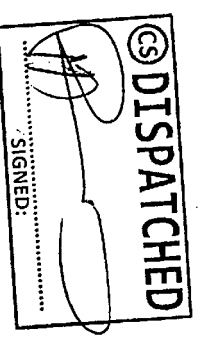
Supplier Address	HEI03 P O BOX 6146 RIVONIA	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL511-000004944 917952004 YVONNE SWAEDI (42) 102 28 Dec 2024 18:14	Order Delivery Invoice Claim Seq GRV Seq Val No	4180211080
---------------------	----------------------------------	-------------	----------------------	---	--	--	------------

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1001.000	10.43	10 444.43
27		BEER CRATE HEINEKEN NEW EACH	1	1232.000	10.43	12 854.69
26	4000005	CRATE DISTELL EACH	1	45.000	12.17	547.65
33	4000006	CRATE DISTELL CIDER EACH	1	396.000	10.44	4 134.24
5	4018870	EMP 660 DISTELL 660ML	1	4752.000	1.74	8 268.48
28		EMP HEINEKEN BOTTLE NEW 650ML	1	12936.000	2.17	28 121.57
13		EMP HEINEKEN QT BOTTLES 660ML	1	12012.000	1.74	20 900.88
954640		PAL DISTELL EACH	1	10.000	242.00	2 420.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	20.000	275.00	5 500.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date 28/12/24		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
		Promotional Claim	Incorrect Unit Charge			Total:



28/12/2024





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

63859825

1871

SOLD TO

Robinsons Liquors (Pty) Ltd
Ultra Liquors Pretoria West
PO Box 19083
Wynburg
7824

DELIVER TO

Ultra Liquors Pretoria West
492 Church Street
Pretoria West
0002
Liq License Owner
Mobile 0725612426 Robinsons Liquors (Pty) Ltd
Telephone 0217974340 License Number
GLB5000000480

REPRINT	Curr. ZAR	TAX INVOICE	806361890
CREDIT NOTE	PAGE 1 OF 1	DATE	29.12.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86742556	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	60508
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86740173

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67624450

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
			4018870	4752	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	95
			4058358	441	PC	Crate 12x600ml	10.44	10.44	0.00	0.00	1.57	12.01	52
			4023385	16	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	44
			4085945	1001	PC	Crate Own Generic 12x600ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	120
			4085928	1232	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	147
			4085904	20	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	63
			4085918	12012	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240
			4086953	12936	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	322
						VAT Total						14179.36	

29/12/2024

Total Units: 0 Cases 32410 Pieces 0 Packs 0 Other

Gross Weight: 19644 Kg

Bottle Deposit Total: 0.00

TOTAL: 1087

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000.00	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x60.0 ml	4058.58	1.5 Lit	4000017	Pallets:			Terms: SW_ME 1 after Invoice 2.5%
Crate 6x1 5/2 Lit	4072.25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
3X2 Lit	4000.02	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000.03	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085.28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000.10	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NUCrate	4015.31			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

Safiso

29/12/24