



Reg No. 2003/026165/07 Val No. 4180211080
NLA Reg No. RG0003175
Sediberg Brewery
PO Box X03
KLIPRIVER
1871
63863414
63177

REPRINT	Curr. ZAR	TAX INVOICE	806364042
CREDIT NOTE	PAGE 1 OF 1	DATE	30.12.2024
VAT REG NO.	4350304558	TELEPHONE	+27(0)1021

DELIVER TO

Ultra Liquor Distribution Heidelb
6858 Makapan Street
Heidelberg
1441
Mobile
Telephone 01663

Liq License Owner
Ultra Liquor Heidelberg (Pty)Ltd
39,license Number
RG0015624

OTHER MEANS NO:
DELIVERY MODE:
DELIVERY DAY:

Primary Deliverable	
DSD	

any

	TAX CLASS	CUST. REF.
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Duty Paid	
86743474	

ORDER
MESSAGESALES
ORDER NO.

67628479

RETURN CODE	QUANTITY (ases)	Bot	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vat Incl/Vat
			4085645	2541	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	305
			4085904	78	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	246
			4085918	30492	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	610
						VAT Total		15155.12					

4430 / 12/2024

Total Units:	0 Cases	33111 Pieces	0 Packs	0 Other
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Gross Weight: 20313 Kg

Bottle Deposit Total: 0.00

TOTAL:	116.
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CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4x5 L BIB (SFW)	40000.00		2.0 Lit	40000016		Divder Boards	40000094			Terms: SB_ME 1 after Invoice_1%				
Crane 12x60.0 ml	40000.00	1.5 Lit	40000017		Pallets									
Crane 12x60.0 ml	40701.25	1.0 Lit Round	40000018		CHEP Pallet	4085904								
6x12 Lit	40000.02	750 ml	40000020		AWay 1.0X1.2m	4023385								
10x1 Lit R+D	40000.03	680 ml	4018970		Other Pallets	40000028								
12x550ml 1 NK	4085928	660 ml/750 ml	4085918		DK 20L HNK	4085919				CONDITIONS OF SALE				
12x550ml 1 Green	40000.10				DK 20L HNK	4085920								
12x750 ml 1 Green		RB 650 ml	4086953		DK 30L HNK	4085920								
1 Lit Nudrae	40100.31				DK 50L HNK	4085921								
ACCOUNT PAYMENT RECEIVED										CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages So...

1202

Wm

30-12-24



00650

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Pauls</u>	Vehicle Reg.: <u>JBD 35515</u>
Customer: <u>U/Liquor Heidelberg</u>	Invoice No.: <u>86 7434 74</u>
Date: <u>30-12-24</u>	<u>63863414</u>

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<u>2541</u>	Crates	
Bottles	<u>30 492</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>78</u>	4-Way Pallets	

Empties returned: YES ☒ NO ☐

Prestiga 141174

Magda
Customer Name

[Signature]
Customer Signature

Pauls
Driver Name

[Signature]
Driver Signature

1448

11-23-12

667.103

~~ED~~ 38/12/2024