



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Ref No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
 Sedlberg Brewery
 PO Box X03
 KLIPPRIVER 1871

63935148
64917

SOLD TO
 Robinson Liquor Gauteng (Pty) Ltd
 Ultra Liquors Paul Kruger
 PO Box 9033 Wynberg 7824

DELIVER TO
 Ultra Liquors Paul Kruger
 561 Paul Kruger Street
 Eloffsdal 0084
 Liq License Owner
 Robinson Liquor Gauteng (Pty) Ltd
 Mobile 071623789 License Number
 Telephone 0123352780 GAU203233C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806383221
VAT REG NO.	4280101561	DATE	26.01.2025
DELIVERY NO.	86768441	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	12984
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86765884
		SALES ORDER NO.	67650779

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
	4023385		7	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	19
	4085945		2772	PC	Crate Own Generic 12x650ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	332
	4085904		29	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	91
	4085918		33264	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	665
					VAT Total							14473.21	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21289 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1109

PACKAGES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x 400ml 330ml	400	2.0 Ltr	40000016	Dryder Boards	4000094		
2x 330ml 1.5 Ltr	405	1.5 Ltr	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
3x 330ml 1.0 Ltr Round	407	1.0 Ltr Round	4000018	CHEP Pallet	4085904		
4x 330ml 750ml	400	750 ml	4000020	4Way 1.0X1.2m	4023385		
5x 330ml 400ml	400	400 ml	4018870	Other Pallets	4000028		
6x 330ml 660ml	408	660 ml	4085918	DK 20L HNK	4085919		
7x 330ml 660ml	400	660 ml	4085953	DK 30L HNK	4085920		
8x 330ml 660ml	400	660 ml	4085953	DK 50L HNK	4085921		
9x 330ml 400ml	401	400 ml					

SHARLENE Swart
 26-01-25
 All transactions are subject to the Heineken Beverages SoI



Liquor Runners

WTO

01678

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: <u>ALFRED</u>	Vehicle Reg.: <u>JRG-407 FS</u>
Customer: <u>Walt Keg from Heineken</u>	Invoice No.: <u>68935148</u>
Date: <u>25/01/25</u>	<u>86765884</u>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>29</u>	4-Way Pallets	<u>7</u>

AS 26/01/2025

Empties returned: YES NO

Prestiga 141174

AS
Customer Name

[Signature]
Customer Signature

ALFRED
Driver Name

[Signature]
Driver Signature

HEINEKEN EMPTY

25/01/2025 9400

CARRIER: LIQUOR RUNNERS

REG: JBG 407 AS ASSET: TTCROSS

DRIVER: ALFRED NZIMANDE

RFC NO: 63935148 — 86765881

HEINEKEN COMBO TTX 36 = 2772

HEINEKEN BOTTLES = 33264

BH COMBO TTX ~~0~~

BH BOTTLES = ~~0~~

 26/01/2025

CHP PACKETS = ~~28~~ = 29

DRIVEN PACKETS = 7

Checked CMIA



Driver:

ALFRED.



Double Checked:

DAVID D...



351 Paul Kruger Street, Elortford, 0084
 R50002940
 Vax: 428D1352
 Tel: 012 335 2780/1
 E-mail: paul.kruger@ultraaliquors.co.za



07005280109001
 Saturday, January 25, 2025
 9:48:04

Goods Received Credit Note - Goods Returned - 5280.109

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail	917969237	Claim no Invoice no User Workstation Contact Person Date Order No	CL507-000005280 63935148 ONICA NTLAILANE (43) 109 25 Jan 2025 09:37	Order Delivery Invoice Claim Seq GRV Seq Val No	125279 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1	2772.000	10.43 28 923.05
13		EMP HEINEKEN QT BOTTLES 660ML	1	1	33264.000	1.74 57 879.36
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	1	29.000	275.00 7 975.00
2100009546405		PAL DISTELL 1 x EACH	1	1	7.000	242.00 1 694.00

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

[Signature]
 26/01/2025

96 471.41
 14 470.71
 110 942.12