



01841

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>RIVARANI</u>	Vehicle Reg.: <u>SBG 411 FS</u>
Customer: <u>ULTRA LIQUOR STORE ORANGE PARK</u>	Invoice No.: <u>63956021</u>
Date: <u>30-01-2025</u>	

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	1098	Crates	132
Bottles	12936	Bottles	1584
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	24	4-Way Pallets	10

Emptyes returned: YES ☒ NO ☐

Prestiga 141174

Ultra Liquors Orange Park
Customer Name Customer Signature

Rivclaw
Driver Name Driver Signature

ULTRA LIQUORS UL

1, Link Road RD, Orange Farm, 1841
Reg No: 2018/019876/07
NLA Licence: RG0007212
Vat: 4260287026
Tel: 011 730 8075
Email: orangefarms@ultraliqours.co.za



07001764105001
Thursday, January 30, 2025
10:39:51

Goods Received Credit Note - Goods Returned -

1764.105

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Order No	CL929-000001764 917992890 SANDILE BRIAN HADEBE (100) 105 30 Jan 2025 10:24	Order Delivery Invoice Claim Seq GRV Seq Vat No	28 Jan 2025 00:00 101697 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	693.000	10.44	7 234.92
21000315		EMP 750 HUGUENOT 1 x 750ML	1	8316.000	1.74	14 469.84
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	385.000	10.43	4 017.09
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	4620.000	1.74	8 038.80
2100009546405		PAL DISTELL 1 x EACH	1	10.000	242.00	2 420.00
6001398124136	P061	PAL GKN CHEP BLUE 1 x EACH	1	24.000	275.00	6 600.00
16001108067798	4000006	CRATE DISTELL CIDER 1 x EACH	1	132.000	10.44	1 378.08
21000759	4018870	EMP 690 DISTELL 1 x 690ML	1	1584.000	1.74	2 756.16

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date 30/01/2025	<i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 7 037.23
		Promotional Claim		Incorrect Unit Charge		Total: 53 952.12

K2018019876 (PTY) LTD
ULTRA LIQUORS ORANGE FARM
ORANGE FARM 1144 SQUARE
CO 18 (114) 2018 019876 07
VAT No: 4260287026
TEL: 011 730 8075 FAX: 011 850 0126

[Signature]



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