



00394

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>HEZEKIEL</u>	Vehicle Reg.: <u>HML 470FS</u>
Customer: <u>Ultra Liquor ^{Church} Street</u>	Invoice No.: <u>47209426</u>
Date: <u>12-02-25</u>	<u>63994239</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>28</u>	4-Way Pallets	<u>8</u>

Empties returned: YES NO

Prestiga 141174

Thamali JB
Customer Name

[Signature]
Customer Signature

HEZEKIEL
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/026165/07 Val No 4180211090 NLA Reg No RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER 1871

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806396439
VAT REG NO.	4280101561	PAGE 1 OF 1	DATE	13.02.2025
DELIVERY NO.	86785050	TELEPHONE		+27(0)1021
SHIPMENT NO.		FAX		+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.		60508
DELIVERY DAY	DIRECT	TAX CLASS		Duty Paid
		CUST. REF.		918010196

63994239

SALES ORDER NO. 67665796

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	BOIS	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	8	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	22
				4085945	1386	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	166
				4085928	1386	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	166
				4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	88
				4085918	16632	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	332
				4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	415
VAT Total									15541.02						

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21305 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1191

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4088388	1.5 Lit	4000017	Pallets	4085904		Terms: WEK: Purch. due next Wednesday
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		CONDITIONS OF SALE
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
12x750 ml or	-			DK 50L HNK			
1 Lit NU/Crate	4015031						

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 All transactions are subject to the Heineken Beverages Sol

Emmanuel

13.02.25

ULTRA LIQUORS **UL**

492 WF NKOMO STREET, PRETORIA
 LIQ. LIC: RG0002949/ GIB5000000-480
 TEL: 012 327 4613
 EMAIL: churchstreet@ultraliquors.co.za

07005047101001
 Wednesday, February 12, 2025
 17:55:30



Goods Received Credit Note - Goods Returned - Reprint

5047.101

Supplier Address: HE103 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel: Fax: E-Mail:	Claim no: CL511-000005047 Invoice no: 918010196 User: YVONNE SWAEDI (42) Workstation: 101 Contact Person: Date: 12 Feb 2025 17:54 Order No:	Order: Delivery: Invoice: Claim Seq: 155031 GRV Seq: Val No: 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	10.43	14 461.52
27		BEER CRATE HEINEKEN NEW EACH	1	1	10.43	14 461.52
28		EMP HEINEKEN BOTTLE NEW 650ML	1	1	2.17	36 156.30
13		EMP HEINEKEN OT BOTTLES 650ML	1	1	1.74	28 939.68
954640		PAL DISTELL EACH	1	1	242.00	1 936.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	1	275.00	7 700.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
	Accept	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 15 548.26
Date		Promotional Claim		Incorrect Unit Charge		Total: 119 203.28


 Authorised: YVONNE


 DISPATCHED
 SIGNED:

