



00968

TRANSPORT

DEBRIEF CREDIT ADVICE

| | |
|-------------------------------|---------------------------------|
| Driver Name: <u>VICTOR</u> | Vehicle Reg.: <u>0BD 364 FS</u> |
| Customer: <u>Silverton UL</u> | Invoice No.: <u>63998091</u> |
| Date: <u>17/02/25</u> | |

EMPTIES RETURNED

| HEINEKEN EMPTIES | QUANTITY | DISTELL EMPTIES | QUANTITY |
|------------------|--------------|-----------------|----------|
| Crates | <u>2464</u> | Crates | |
| Bottles | <u>27720</u> | Bottles | |
| Keg - 20L | | Keg - 20L | |
| Keg - 30L | | Keg - 30L | |
| Keg - 30L JB | | Keg - 30L Gen. | |
| CHEP Pallets | <u>32</u> | 4-Way Pallets | |

Empties returned: YES NO Prestiga 141174

Nathan
Customer Name

[Signature] 17.02.25.
Customer Signature

VICTOR
Driver Name

[Signature]
Driver Signature

Liquor Runners Pty Ltd ABN 62 629 629 629



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RCG0003175

Sediberg Brewery
 PO Box X03
 KLIPPRIVER
 1871

63998091
 66426

SOLD TO
 Robinson Liquors (Pty)Ltd
 Ultra Liquors Silverton
 200 Battery Street, Silverton Ext
 Pretoria
 0184

DELIVER TO
 Ultra Liquors Silverton
 200 Battery Street, Silverton Ext
 Pretoria
 0184

Liq License Owner
 Robinson Liquors (Pty)Ltd
 Mobile Telephone 0217974340
 License Number RCG0020303

| | | | |
|-----------------|------------------|-----------------|------------|
| **CREDIT NOTE** | Curr. ZAR | TAX INVOICE | 806399542 |
| VAT REG NO. | 4280101561 | DATE | 18.02.2025 |
| DELIVERY NO. | 86786420 | TELEPHONE | +27(0)1021 |
| SHIPMENT NO. | | FAX | +27(0)1021 |
| DELIVERY MODE | Primary Delivery | CUSTOMER NO. | 869875 |
| DELIVERY DAY | DSD | TAX CLASS | Duty Paid |
| | | CUST. REF. | 86787995 |
| | | SALES ORDER NO. | 67669664 |

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | ORDER MESSAGE | LIST PRICE Excl. Vat&Dep | UNIT PRICE Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL Vat Incl. Vat |
|-------------|----------------|---------------|--------------|----------|------|--|---------------|--------------------------|--------------------------|----------------|----------|-------|------------|---------------------|
| | | | 4085945 | 2079 | PC | Crate Own Generic 12x660ml Dark Grm | | 10.44 | 10.44 | 0.00 | 0.00 | 1.57 | 12.01 | 249 |
| | | | 4085928 | 385 | PC | Crate Own HEINEKEN 12x650 RB | | 10.44 | 10.44 | 0.00 | 0.00 | 1.57 | 12.01 | 46 |
| | | | 4085904 | 36 | PC | Pallet Rental Wood 1200x1000mm CHEP | | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 113 |
| | | | 4085918 | 24024 | PC | RB Empty GENERIC | | 1.74 | 1.74 | 0.00 | 0.00 | 0.26 | 2.00 | 480 |
| | | | 4086953 | 3696 | PC | RB Own Green HEINEKEN 650ml K2-02 Emb PO | | 2.17 | 2.17 | 0.00 | 0.00 | 0.33 | 2.50 | 92 |
| | | | | | | VAT Total | | | 12816.94 | | | | | |

Total Units: 0 Cases 30220 Pieces 0 Packs 0 Other
 Gross Weight: 18091 Kg
 Bottle Deposit Total: 0.00
TOTAL: 982

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-------------------|----------|---------------|----------|----------------|----------|---------|---------------------------------------|
| 4X5 L BIB (SPW) | 4000000 | 2.0 Ltr | 4000016 | Divider Boards | 4000094 | | |
| Crate 12x660 ml | 4085338 | 1.5 Ltr | 4000017 | Pallets | | | Terms: WEK: Purch. due next Wednesday |
| Crate 6x1 SLJ2.0L | 4072225 | 1.0 Ltr Round | 4000018 | CHEP Pallet | 4085904 | | |
| 6X2 Lit | 4000002 | 750 ml | 4000020 | 4Way 1.0X1.2m | 4023386 | | |
| 16X1 Ltr RND | 4000003 | 660 ml | 4018870 | Other Pallets | 4000028 | | |
| 12x650ml HNK | 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085919 | | |
| 12x750ml Green | 4000010 | RB 650 ml | 4086953 | DK 30L HNK | 4085920 | | |
| 12x750 ml or | - | | | DK 50L HNK | 4086921 | | |
| 1 Ltr Nucrate | 4015031 | | | | | | |

MICRO

18/02/25

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER
 All transactions are subject to the Heineken F

CONDITIONS OF SALE



07000640101001

ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

20303

Goods Received Credit Note - Goods Returned -

| Supplier Address HEI03 HEINEKEN SA P O BOX 6146 RIVONIA 2128 | | Tel Fax E-Mail Contact Person | | Claim no User Workstation Document no Date Order No | | CL520-000000640 86787995 LUCAS SEEMA (3) 101 101#000000640 2025/02/17 15:57 639#98091 | | Delivery Invoice Claim Seq GRV Seq Vat No | | 2025/02/17 00:00 2025/02/24 00:00 80644 4180211080 | | 640.101 | |
|--|-----------------|--|-----------|--|-------------|---|--|--|--|---|--|---------|--|
| Product Code | Your Stock Code | Description | Pack Size | Claim Qty | Claim Price | Line Total | | | | | | | |
| 16 | 4897 | BEER CRATE GREEN EACH | 1 | 2079.00 | 10.43 | 21692.29 | | | | | | | |
| 27 | | BEER CRATE HEINEKEN NEW EACH | 1 | 385.00 | 10.43 | 4017.09 | | | | | | | |
| 28 | | EMP HEINEKEN BOTTLE NEW 650ML | 1 | 3696.00 | 2.17 | 8035.10 | | | | | | | |
| 13 | | EMP HEINEKEN QT BOTTLES 660ML | 1 | 24024.00 | 1.74 | 41801.76 | | | | | | | |
| 959940 | 4 | PAL GKN CHEP HEINEKEN EACH | 1 | 36.00 | 275.00 | 9900.00 | | | | | | | |
| Name (Print Please) Victor | | Incorrect Unit Price | | Short Delivered | | Stock Dumped | | Sub Total: | | 85 446.24 | | | |
| Date 17/02/25 | | Incorrect Discount | | Goods Returned | | Bonus Quantity | | Tax: | | 12 816.93 | | | |
| Signature | | Promotional Claim | | Incorrect Unit Charge | | Other | | Total: | | 98 263.17 | | | |

* Reg: 050 364 FS
* Cell: 071 244 9641

Victor
17-02-2025

ULTRA LIQUORS
VAT NO: 4280101561
200 BATTERY STREET
087 266 0176
silvertont@ultra-liquors.co.za

