

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>CELANI</u>	Vehicle Reg.: <u>KZ 676C GP</u>
Customer: <u>Ultra Jules</u>	Invoice No.: <u>640105 85</u>
Date: <u>24/02/2025</u>	

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1540</u>	Crates	
Bottles	<u>6468</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>20</u>	4-Way Pallets	

Empties returned:

YES

NO

Prestiga 141174

Terdouw
Customer Name

Legatou
Customer Signature

CELANI
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/029165/07 Val No. 4180211090 NLA Reg No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPDRIVER 1871

SOLD TO
 Robinson Liquor (Pty) Ltd
 Ultra Liquors Jules Street
 PO Box 19083
 Wynberg 7824

DELIVER TO
 Ultra Liquors Jules Street
 441 Jules Street
 Malvern 2094

Liq License Owner
 Robinson Liquor (Pty) Ltd
 Mobile Telephone 011 616132 License Number GAU101463C

64010585

CREDIT NOTE	Cur. ZAR	TAX INVOICE	806404646
VAT REG NO.	4280101561	DATE	25.02.2025
DELIVERY NO.	86794807	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	12326
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86788631
		SALES ORDER NO.	67676145

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			4085945	462	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	55
			4085928	1078	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	129
			4085904	20	PC	Pallet Rental Wood 1200X1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	63
			4085918	1848	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	36
			4086953	4620	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	115
						VAT Total							5222.78	

Total Units: 0 Cases 8028 Pieces 0 Packs 0 Other
 Gross Weight: 6480 Kg
 Bottle Deposit Total: 0.00
TOTAL: 400

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BB (SFW)	4000000	2.0 Lit	4000016	Dwyder Boards	4000094		Terms: WEK: Purch. due next Wednesday
Crate 12x660 ml	4056388	1.5 Lit	4000017	Pallets			
Crate 6x1 SL/2 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 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	4085921		
1 Lit Nucrate	4015031						

[Handwritten signature]

25/02/2025

All transactions are subject to the Heineken Beverages Sol

Heineken Empties Return

Date : 24 Feb 2025

Dispatched by : Tendani

Driver name : CELANI

Driver Cell : 073-6510690

Reg no : KZ E7 GC GP

TR NO : 64010585

Driver Sig : 

Empties

Heineken new bottles = 4620

Mixed bottles = 1848

Heineken new crates = 1078

Green crates = 462

Cheap pallets = 20

Tendani

