

1500111111



Liquor Runners

00676

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: <i>Shadrack</i>	Vehicle Reg: <i>HXW224FS</i>
Customer: <i>U.L. Sules</i>	Invoice No.: <i>86797473</i>
Date: <i>28-02-25</i>	<i>64042390</i>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>1386</i>	Crates	
Bottles	<i>12936</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>18</i>	4-Way Pallets	

Empties returned:

YES

NO

Prestiga 141174

Customer Name

Rodney

Customer Signature

Rubio

Driver Name

Shadrack

Driver Signature

Shadrack



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 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 6161322
 License Number GAU101463C

REPRINT	Cur. ZAR	TAX INVOICE	806408920
CREDIT NOTE	PAGE 1 OF 1	DATE	28.02.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86799969	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86797473
ORDER MESSAGE		SALES ORDER NO.	67680735

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 V/ Incl Vat
			4085945	462	PC	Crate Own Generic 12x650ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	55
			4085945	77	PC	Crate Own Generic 12x650ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	9
			4085928	616	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	73
			4085928	231	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	27
			4085904	18	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	56
			4085918	5544	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	110
			4086953	7392	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	184
						VAT Total							6766.06	

Total Units: 0 Cases 14340 Pieces 0 Packs 0 Other

Gross Weight: 8962 Kg

Bottle Deposit Total: 0.00

TOTAL: 518

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x6 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000294		
Crate 12x660 ml	4085358	1.5 Lit	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023965		
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HMK	4085928	660 ml/750 ml	4085918	DK 20L HMK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HMK	4085920		
12x750 ml or				DK 50L HMK	4085921		
1 Lit Nucrate	4015031						

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

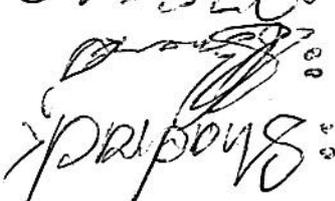
CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

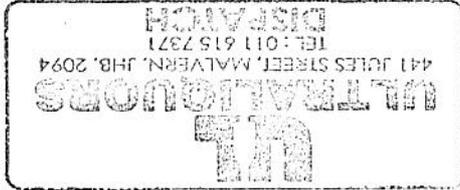
Tsehang

28/02/08

HEINEKEN CRATES RETURN

DATE : 28 FEBRUARY 2025
 CUSTOMER NAME : ULTRA LIQUORS JUICES
 DISPATCHED BY : RODNEY RAMOS
 DRIVER'S NAME : SHADRACK
 DRIVER'S SIGNATURE : 
 DRIVER'S CEU NO : 0734409694
 VEHICLE REG NO : HKW 224 FS
 TR NUMBER : 64042390

HEINEKEN CRATES WITH BOTTLES : 616
 HEINEKEN CRATES CRATES ONLY : 231
 AMSTEL CRATES WITH BOTTLES : ~~462~~ 462
 AMSTEL CRATES ONLY : 77
 CHEP BLUE PALETS : 18



PH RENELO
 28-02-25