

Corlett ultra Liquor :



Liquor Runners

00973

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: VICTOR	Vehicle Reg.: JBD 364
Customer: Corlett UL	Invoice No.: 64053211
Date: 06/03/25	

EMPTIES RETURNED

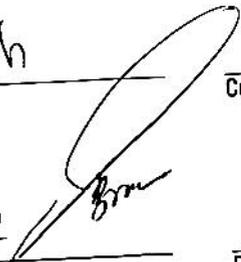
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	1925	Crates	462
Bottles	23100	Bottles	5544
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	51	4-Way Pallets	7

Empties returned: YES NO

Prestige 141174

Anneeth
Customer Name


Customer Signature

VICTOR 
Driver Name


Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 VAT No. 4180211080 NLA Reg No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVER
 1871

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Corlett Drive
 PO Box 19083
 Wynberg
 7824

DELIVER TO
 Ultra Liquors Corlett Drive
 Cnr Corlette Dr & Louis Botha Ave
 Bramley
 2090
 Liq License Owner
 Robinson Liquors (Pty) Ltd
 Mobile Telephone 011 8871002
 License Number GAU101341C

REPRINT	Cur. ZAR	TAX INVOICE	806412022
CREDIT NOTE	PAGE 1 OF 1	DATE	06.03.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86803775	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	29448
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86801072

64053211

SALES ORDER NO. 67683460

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	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
				4018870	5544	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	110
				4058358	462	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	55
				4023385	12	PC	Pal HNK Bev 4-Way 1000X1200		242.00	242.00	0.00	0.00	36.30	278.30	33
				4085945	924	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	110
				4085928	1001	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	120
				4085904	46	PC	Pallet Rental Wood 1200X1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	145
				4085918	11088	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	221
				4085953	12012	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	299
				VAT Total						14322.00					

Total Units: 0 Cases 31089 Pieces 0 Packs 0 Other
 Gross Weight: 18963 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1098

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Ltr	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Ltr	4000017	Pallets	4085904		Terms: WEK: Purch. due next Wednesday
Crate 6x1 5L/2.0L	4072225	1.0 Ltr Round	4000018	CHEP Pallet	4023385		
6X2 Ltr	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
6X1 Ltr RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x660ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
12x750 ml or				DK 50L HNK			
1 Ltr Nucrate	4015031						

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages SoI

1. 1. and
26/03/25
Q. L. ...

ULTRA LIQUORS **UL**

CNR LOUIS BOUTHA & CORLETT DRIVE, #10
 UO LIC: R6000298/CAUUD1341C
 TEL: 011 897 1001
 EMAIL: contact@ultra-liquors.co.za

ØBD 364 FS

7652.1
 Thursday, 06 March 21
 10:00

Goods Received Credit Note - Goods Returned -

Supplier Address	HEI03 P O BOX 6146 RIVONIA	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL501-000007652 3680JZ2/TRK CAROL MADIBA (94) 111 06 Mar 2025 09:49	Order Delivery Invoice Claim Sent GRV Sec Val No	05 Mar 2025 00:00 57600 4180211080
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tr	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tr
16	4897	BEER CRATE GREEN EACH	1	1	924.000	9 641
27		BEER CRATE HEINEKEN NEW EACH	1	1	1001.000	10 443
28		EMP HEINEKEN BOTTLE NEW 690ML	1	1	12012.000	26 114
13		EMP HEINEKEN QT BOTTLES 690ML	1	1	1088.000	19 293
954640	4	PAL DISTELL EACH	1	1	12.000	2 904
959940	4000006	PAL GIN CHEP HEINEKEN EACH	1	1	46.000	275.00
33	4018870	CRATE DISTELL CIDER EACH	1	1	462.000	10 44
5		EMP 660 DISTELL 690ML	1	1	5544.000	9 646

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
	<i>Annelin</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date		Promotional Claim	Incorrect Unit Charge			Total:

Annelin