



06907

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>MICHAEL</u>	Vehicle Reg.: <u>IBB 903 FS</u>
Customer: <u>ULTRA LIQUOR</u>	Invoice No.:
Date: <u>05/03/25</u>	<u>64055381</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2464</u>	Crates	
Bottles	<u>29568</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>62</u>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Rodney
Customer Name

[Signature]
Customer Signature

Michael
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/026165/07 Val No 4180211090 NLA Reg No RCG003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVER
 1871

64055381
 67406

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
 Mobile Telephone 011 6161322 License Number
 GAW101463C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806410748
VAT REG NO.	4280101561	DATE	05.03.2025
DELIVERY NO.	86803684	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.	918037576/64055
		SALES ORDER NO.	67682549

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Ddp	UNIT PRICE Excl. Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Vat
				4085945	924	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	110
				4085928	1540	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	184
				4085904	62	PC	Pallet Renal Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	196
				4085918	11088	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	221
				4086953	18480	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	461
							VAT Total			15325.33					

Total Units: 0 Cases 32094 Pieces 0 Packs 0 Other
 Gross Weight: 19424 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 1174

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4059358	1.5 Lit	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
Crate 6x1 5/L2 0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit 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	4085921		
1 Lit M/Crate	4015031						CONDITIONS OF SALE

JUSTICE
 ALL transactions are subject to the Heineken Beverages SoI
 05/03/2025



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2009/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVER
 1871

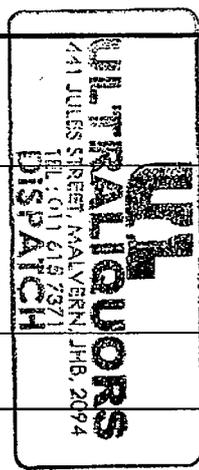
SOLD TO: Robinson Liquor (Pty) Ltd
 Ultra Liquors Jules Street
 PO Box 19083
 Wynberg
 7824

DELIVER TO: Ultra Liquors Jules Street
 441 Jules Street
 Malvern
 2094

Liq License Owner:
 Robinson Liquor (Pty) Ltd
 Mobile Telephone 011 6161332
 Dispatch Number GAU101463C

REPRINT	Curr. ZAR	TAX INVOICE	918037576
TAX INVOICE	PAGE 1 OF 1	DATE	05.03.2025
VAT REG. NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	41248526	FAX	+27(0)1021
SHIPMENT NO.	2524597	CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST REF	105#000004218

DELIVERY INSTRUCTIONS	RETURN QUANTITY	CASES	BOTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE
				70336	2156	CRT	AMSTEL RB Crate 12x650ml ZA zab1		169.56	169.56	20.88	8.31	27.32	209.45	451571.38
				4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	8855.00
					2156	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	25884.94
							Deduction Totals:								
							Direct Delivery Incentive		6036.80						
							Trade Discount		11881.07						
							VAT Total		63431.91						



Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 486311.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (CFW)	4000000	2.0 Lit	4000016	Divide Boards	4000094		
Crate 12x650 ml	4058858	1.5 Lit	4000017	Pallets:			Terms: WEK: Purch. due next Wednesday
Crate 6x1.5LZ OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Settlement discount of ZAR9995.04 may be deducted for
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		timeous payment.
16X1 Lit RMD	4000003	660 ml	4018870	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		VAT incl.)
12X750ml Green	4000010	RB 650 ml	4085953	DK 50L HNK	4085920		
12X750 ml or	4015031			DK 50L HNK	4085921		
1 Lit NiCrate	4085945						
12x650ml HNK	4085925						

COMPANY REP./DRIVER: *Edna*

CUSTOMER SIGNATURE: *Edna*

CUSTOMER NAME IN PRINT: *Edna*

CUSTOMER ID: *05603120*

DATE: *05/03/2025*