



02264

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>ABRAM</u>	Vehicle Reg.: <u>HNL 803/8</u>
Customer: <u>ULTRA LIQUORS CLAYVILLE</u>	Invoice No.: <u>RFC</u>
Date: <u>11/03/2025</u>	<u>64070566</u>

EMPTYES RETURNED

HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Emptyes returned: YES NO

Prestiga 141174

Judith
Customer Name

[Signature]
Customer Signature

ABRAM
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVER
 1871

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Clayville
 3 Axle Drive, Ext 22 Clayville
 Ollifantsfontein
 0700

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806416043
VAT REG NO.	4280101561	DATE	12.03.2025
DELIVERY NO.	86808905	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	861685
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	CL517-00000155-

64070566

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
				4085945	1848	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	221
				4085928	924	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	110
				4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
				4085918	22176	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	443
				4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	276
							VAT Total							15223.03	

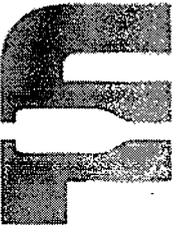
Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 211777 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 1167

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: WEK: Purch. due next Wednesday
Crate 12x660 ml	4086358	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	AWAY 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 NubCrate	4015031						

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

LR
 ABKAM
 12/03/2025



ULTRA LIQUORS

32 AXLE ROAD, OLFANISFONTEIN
TAX REG: 4280101561
LIQ LIC: GAU0011577
EMAIL: clayville@ultraliquors.co.za
TEL: 0100268024



07001554103001
Tuesday, 11 March 2025
17:46:05

Goods Received Credit Note - Goods Returned - 1554103

Supplier HEI03 HEINEKEN SA	P O BOX 6146 RIVONIA 2128	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL517-000001554 64070566 DIKELEDI MOLOTO (2) 103 11 Mar 2025 17:57	Order Delivery Invoice Claim Seq GRV Seq Val No	07 Mar 2025 00:00 1556 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1	1848.000	19 282.03
27		BEER CRATE HEINEKEN NEW EACH	1	1	924.000	10.43
28		EMP HEINEKEN BOTTLE NEW 650ML	1	1	11088.000	2.17
13		EMP HEINEKEN QT BOTTLES 650ML	1	1	22176.000	1.74
959940	4	PAL GKN CHEP HEINEKEN EACH	1	1	36.000	275.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date 11/03/2025		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
		Promotional Claim	Incorrect Unit Charge	Incorrect Unit Charge		Total:

Reg = HWC 803FS

Cell No = 071 955 9076

Name = ASKAM

Sign =

