



Liquor Runners

Mayville (Pretoria)

14452

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: Teboho	Vehicle Reg: Jbj 042fs
Customer: Ultra liquor	Invoice No.: 64073014/
Date: 11-03-25	86803821

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	1980	Crates	
Bottles	18 216	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	22	4-Way Pallets	38

Empties returned: YES NO

Prestiga 141174

Tehepang
Customer Name


Customer Signature

Teboho
Driver Name


Driver Signature



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

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Voortrekker Road
 PO Box 19083
 Wynberg
 7824

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806415640
VAT REG NO.	4280101561	DATE	12.03.2025
DELIVERY NO.	86808866	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	12952
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	CL504-000003381

64073014

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
									242.00	242.00	0.00	0.00	36.30	278.30	105
									10.44	10.44	0.00	0.00	1.57	12.01	110
									10.44	10.44	0.00	0.00	1.57	12.01	126
									275.00	275.00	0.00	0.00	41.25	316.25	69
									1.74	1.74	0.00	0.00	0.26	2.00	174
									2.17	2.17	0.00	0.00	0.33	2.50	237
							VAT Total							10754.96	

Total Units: 0 Cases 20256 Pieces 0 Packs 0 Other

Gross Weight: 13981 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 824

CRAVES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x60 ml	4088358	1.5 Lit	4000017	Pallets:			Terms: WEK: Purch. due next Wednesday
Crate 6x1 5L2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4090020	4Way 1.0X1.2m	4023385		
15X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x60ml 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	4015031	1 Lit NucCrate		DK 50L HNK	4085921		

Account Payment Received: CASH, CHEQUE, ACCOUNT, OTHER

CONDITIONS OF SALE: All transactions are subject to the Heineken Beverages So...

17.03.25



909 Steve Biko Str, Mayville, 0084
 RG0002949
 Vat: 4280101561
 Tel: 012 335 0946/7
 E-mail: voortrekker@ultra liquors.co.za



07/003386101001
 Tuesday, 11 March 2025
 15:46:49

Goods Received Credit Note - Goods Returned -

3386.101

Supplier	HEI03	HEINEKEN SA	Claim no	CL504-000003386	Order	
Address	P O BOX 6146 RIVONIA		Invoice no	TR64073014	Delivery	
			User	TSHEPANG BALOYI (44)	Invoice	11 Mar 2025 00:00
			Workstation	101	Claim Seq	143385
			Contact Person		GRV Seq	
			Date	11 Mar 2025 15:46	Vat No	4180211080
			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	924.000	10.43	9 641.02
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	1056.000	10.43	11 018.30
6001108108650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	9504.000	2.17	20 660.75
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 660ML	1	8712.000	1.74	15 158.88
2100009546405		PAL DISTELL 1 x EACH	1	38.000	242.00	9 196.00
2100009599401		PAL GKN CHEP HEINEKEN 1 x EACH	1	22.000	275.00	6 050.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Tshepang						71 724.95
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
11/03/2025						10 758.74
		Promotional Claim		Incorrect Unit Charge		Total:
						82 483.69

