

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>Iumelo</u>	Vehicle Reg.: <u>HXA 221 ES</u>
Customer: <u>Ultra L Carnival</u>	Invoice No.: <u>64074608</u>
Date: <u>11/03/2025</u>	

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2002</u>	Crates	<u>453</u>
Bottles	<u>16 632</u>	Bottles	<u>5274</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>26</u>	4-Way Pallets	<u>8</u>

Empties returned: YES NO

Prestiga 141174

Banelile.
Customer Name

[Signature]
Customer Signature

Iumelo
Driver Name

[Signature]
Driver Signature



Reg.No. 2003/028165/07 Val.No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

HEINEKEN Beverages (South Africa) (Pty) Ltd
 NLA Reg. No. RG0003175

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Carnival City
 22 Nosob Street
 Brakpan
 1541

DELIVER TO
 Ultra Liquors Carnival City
 22 Nosob Street
 Brakpan
 1541

Liq License Owner
 Robinson Liquors (Pty) Ltd
 Mobile 084 4241966
 Telephone 021 7974340
 License Number: GLB6000006099

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806415617
VAT REG NO.	4280101561	PAGE 1 OF 1	DATE 12.03.2025
DELIVERY NO.	86807429	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	869324
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	CL518-000000731

DELIVERY IN-STRUCTURIONS	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
				40000016	162	PC	Bot 2.0 Ropp Jar Uns		1.93	1.93	0.00	0.00	0.29	2.22	3
				4018870	4752	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	95
				4058358	396	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	47
				40000002	57	PC	Crate 6x2L Jar		12.17	12.17	0.00	0.00	1.83	14.00	7
				4023385	8	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	22
				4085945	1617	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	194
				4085928	385	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	46
				4085904	26	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	82
				4085918	16632	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	332
							VAT Total							10850.34	

Total Units: 0 Cases 24035 Pieces 0 Packs 0 Other
 Gross Weight: 15542 Kg
 Bottle Deposit Total: 0.00

TOTAL: 831

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	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	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 m/1750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 660 ml	4086953	DK 30L HNK	4085920		
1 Lit Nn/Crate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages SoI

lunde # 12/03/2026

ULTRA LIQUORS CARNIVAL CITY



17:05:04

07000739103001

Goods Received Credit Note - Goods Returned -

739.103

Supplier Address		HEI03 HEINEKEN SA	
P O BOX 6146 RIVONIA		Tel Fax E-Mail Contact Person	
2128		Claim no: CL518-000000739	
		User: NONDUMISO SIMELANE (18)	
		Workstation: 103	
		Document no: 103#000000739	
		Date: 2025/03/11 17:04	
		Order No #	
		Delivery: 2025/03/18 00:00	
		Invoice: 2025/03/11 17:04	
		Claim Seq: 10683	
		GRV Seq	
		Val No: 4180211080	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1	1617.00	16871.78
27		BEER CRATE HEINEKEN NEW EACH	1	1	385.00	4017.09
26	4000005	CRATE DISTELL EACH	1	1	57.00	693.69
33	4000006	CRATE DISTELL CIDER EACH	1	1	396.00	4134.24
3	4000018	EMP 1L/750 DISTELL 1000ML	1	1	360.00	626.40
2	4000016	EMP 2L/1.5L DISTELL JAR 2000ML	1	1	162.00	312.66
5	4018870	EMP 660 DISTELL 660ML	1	1	4752.00	8268.48
13		EMP HEINEKEN QT BOTTLES 660ML	1	1	16632.00	28939.68
954640		PAL DISTELL EACH	1	1	8.00	1936.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	1	26.00	7150.00

Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
Date: 11/03/2025		<i>BANDI'S</i>		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax: 10 942.50	
		<i>De.</i>		Promotional Claim		Incorrect Unit Charge		Other				Total: 83 892.52	

