

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>Lamy</u>	Vehicle Reg.: <u>Howl 52075</u>
Customer: <u>ULTRA CORP</u>	Invoice No.: <u>86807746</u>
Date: <u>11-03-25</u>	<u>64078708</u>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2541</u>	Crates	<u>198</u>
Bottles	<u>30492</u>	Bottles	<u>2376</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>29</u>	4-Way Pallets	<u>07</u>

Empties returned:

 YES

 NO

Prestiga 141174

Annekh

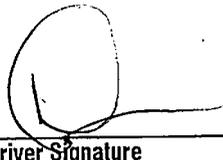
Customer Name

AD

Customer Signature

Lamy

Driver Name



Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Vat No. 4180211080
 Sediibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

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

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
 GAU101341C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806415632
VAT REG NO.	4280101561	DATE	12.03.2025
DELIVERY NO.	86808854	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	29448
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	CL501-00000766
		SALES ORDER NO.	67689404

64078708

RETURN CODE	QUANTITY Cases	QUANTITY Bottles	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vt Incl.Vat
			4018870	2376	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	47
			4058358	198	PC	Crate 12x60ml		10.44	10.44	0.00	0.00	1.57	12.01	23
			4023385	7	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	19
			4085945	924	PC	Crate Own Generic 12x60ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	110
			4085928	1617	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	194
			4085904	29	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	91
			4085918	11088	PC	R3 Empty GENERIC		1.74	1.74	0.00	0.00	2.00	2.00	221
			4086953	19404	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	484
						VAT Total							15569.73	

Total Units: 0 Cases 35643 Pieces 0 Packs 0 Other

Gross Weight: 21044 Kg

Bottle Deposit Total: 0.00

TOTAL: 1193

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 ml/750 ml	4018870	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085920	DK 30L HNK	4085920		
1 Lit NUCrate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

12/03/2025

ULTRA LIQUORS **UL**

ONE LOUIS BOTTLE & CORLETT DRIVE, #18
 LIC LIC: R20002268/CAL1101541C
 TEL: 011 857 3001
 EMAIL: contact@ultra-liquors.co.za


 070076661111
 Tuesday, 11 March 21
 10:32

Goods Received Credit Note - Goods Returned -

7666.1

Supplier Address	HE103 P O BOX 6146 RIVONIA	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL501-000007666 86801071 ANNETH MULUNGWA (133) 111 11 Mar 2025 10:22	Order Delivery Invoice Claim Seq GRV Seq Val No	57614 4180211080
------------------	----------------------------------	-------------	----------------------	---	--	--	---------------------

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
16	4897	BEER CRATE GREEN EACH	1	924.000	10.43	9.641
27		BEER CRATE HEINEKEN NEW EACH	1	1617.000	10.43	16.871
33	4000006	CRATE DISTELL CIDER EACH	1	198.000	10.44	2.067
5	4018870	EMP 650 DISTELL 650ML	1	2376.000	1.74	4.134
28		EMP HEINEKEN BOTTLE NEW 650ML	1	19404.000	2.17	42.184
13		EMP HEINEKEN QT BOTTLES 650ML	1	11088.000	1.74	19.293
954640		PAL DISTELL EACH	1	7.000	242.00	1.694
959940	4	PAL GRN CHEP HEINEKEN EACH	1	29.000	275.00	7.975
Sub Total:						103.860.
Tax:						15.579.
Total:						119.439.

Name (Print Please) **Anneth**
 Signature **Anneth**
 Date **11/03/2025**

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	

Mr. Tolene