



04822

**TRANSPORT**

**DEBRIEF CREDIT ADVISE**

Driver Name: <u>DAVID</u>	Vehicle Reg.: <u>HWL 883FS</u>
Customer: <u>Ultra Chyville</u>	Invoice No.: <u>RFC</u>
Date: <u>27-03-2023</u>	<u>6421865/86814917</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>23310</u>	Crates	
Bottles	<u>27720</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>30</u>	4-Way Pallets	

Empties returned: YES  NO  Prestiga 1411

Lucy  
Customer Name

[Signature]  
Customer Signature

David  
Driver Name

[Signature]  
Driver Signature



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPPRIVIER  
 1871

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

**DELIVER TO**  
 Ultra Liquors Clayville  
 3 Axle Drive, Ext 22 Clayville  
 Olfantsfontein  
 0700

Liq License Owner  
 Robinson Liquors (Pty) Ltd  
 Mobile Telephone 0217974344  
 License Number RG0016222

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	<b>806427283</b>
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86823285	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	861685
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	CL517-00000159;

**DELIVERY INSTRUCTIONS**

RETURN CODE	QUANTITY Cases	Bois	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
			4085945	1617	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	194
			4085928	693	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	83
			4085904	30	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	94
			4085918	19404	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	388
			4086953	8316	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	207
						VAT Total							12626.26	

Total Units: 0 Cases 30060 Pieces 0 Packs 0 Other

Gross Weight: 17648 kg

Bottle Deposit Total: 0.00

TOTAL: 968

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	CASH	Terms: WEK: Purch. due next Wednesday
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets		CHEQUE	
Crate 6x1 SLZ 0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	ACCOUNT	
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	OTHER	
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 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 N/Crate	4015031						

*Handwritten signatures and initials*

*28/03/25*

All transactions are subject to the Heineken Beverages Sol...



# ULTRALIQUORS

32 AXLE ROAD, OLIFANTSFONTEIN  
 TAX REG: 4280101561  
 LIQ LIC: 6AU0011577  
 EMAIL: clayville@ultraliquors.co.za  
 TEL: 0100268024



07001593101001  
 Thursday, 27 March 2025  
 5:03:43 pm

## Goods Received Credit Note - Goods Returned -

1593.101

Supplier: HEI03 HEINEKEN SA

Address: P O BOX 6146 RIVONIA

Tel:  
Fax:  
E-Mail:

Claim no: CL517-000001593

Invoice no: 86814912

User: STHEMBISO MATHYE (12)

Workstation: 101

Contact Person:

Date: 27 Mar 2025 17:10

Order No:

Order

Delivery

Invoice: 27 Mar 2025 01:15

Claim Seq: 1596

GRV Seq:

Vat No: 4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
210000000166	4897	BEER CRATE GREEN 1 x EACH	1	1617.000	10.43	16 871.78
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	693.000	10.43	7 230.76
6001108106660		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	8316.000	2.17	18 078.98
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 650ML	1	19404.000	1.74	33 762.96
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	30.000	275.00	8 250.00
Name (Print Please)				<b>Sub Total:</b>		<b>84 194.48</b>
Date 27/03/25				<b>Tax:</b>		<b>12 629.17</b>
Signature <i>STHEMBISO</i>				<b>Total:</b>		<b>96 823.65</b>

Name: David  
 Sign: *[Signature]*  
 Reg: HWT883 FS  
 CACC No:

