

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: <u>Thuleborg</u>	Vehicle Reg.: <u>JBB904F5</u>
Customer: <u>Wittroy Liquor Collect</u>	Invoice No.: <u>[REDACTED]</u>
Date: <u>27/03/23</u>	<u>[REDACTED]</u>

64131908 / 8682155

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Empties returned: YES NO

Prestige 141174

Carol
Customer Name

[Signature]
Customer Signature

Thuleborg
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2009/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Sediberg Brewery
 PO Box X03
 KLIPRIVER
 1871

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Corlett Drive
 PO Box 19083
 Wynberg
 7824

DELIVER TO
 Ultra Liquors Corlett Drive
 Cor Corlette Dr & Louis Botha Ave
 Branley
 2090
 Mobile
 Telephone 011 8871002
 License Number
 GAU101341C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806427275
VAT REG NO.	4280101561	DATE	28.03.2025
DELIVERY NO.	86823277	TELEPHONE	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	29448
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	CL501-00000773

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67703127
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
		4000016	4018870	192	PC	Bot 2.0 Ropp Jar Uns	1.93	1.93	0.00	0.00	0.29	2.22	4
		4058358	4018870	1584	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	31
		4000000	4058358	132	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	15
		4000002	4000000	128	PC	Crate 4x5L 8x2L 6x3L BIBS	12.17	12.17	0.00	0.00	1.83	14.00	17
		4023385	4000002	32	PC	Crate 6x2L Jar	12.17	12.17	0.00	0.00	1.83	14.00	4
		4085945	4023385	13	PC	Pal HNK Bev 4-May 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	36
		4085928	4085945	693	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	83
		4085904	4085928	1001	PC	Crate Own HEINEKEN 12x660 RB	10.44	10.44	0.00	0.00	1.57	12.01	120
		4085918	4085904	14	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	44
		4086953	4085918	8316	PC	RB Own GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	166
			4086953	12012	PC	Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	299
						VAT Total		10750.39					

Total Units: 0 Cases 24117 Pieces 0 Packs 0 Other
 Gross Weight: 14696 Kg
 Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4x5 L BIB (SPV)	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	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085920		
1 Lit NUCrate	4015031			DK 50L HNK	4085921		

Thank you
 7/4/25

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 All transactions are subject to the Heineken Beverages So...

ULTRALIQUORS UL

CNR LOUIS BOTHA & CORLETT DRIVE, JHB
 LIQ LIC: RG0002949/GAU101341C
 TEL: 011 887 1001
 EMAIL: corlett@ultraliquors.co.za

07007734111
 Thursday, 27 March 21
 12:07

Goods Received Credit Note - Goods Returned -

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL501-000007734 86821567/TRK ANNETH MULUNGWA (133) 111 27 Mar 2025 11:55	Order Delivery Invoice Claim Seq GRV Seq Val No	27 Mar 2025 00:00 57682 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	693.000	10.43	7 230
27		BEER CRATE HEINEKEN NEW EACH	1	1001.000	10.43	10 444
26	4000005	CRATE DISTELL EACH	1	160.000	12.17	1 947
33	4000006	CRATE DISTELL CIDER EACH	1	132.000	10.44	1 378
2	4000016	EMP 2L/7.5L DISTELL JAR, 2000ML	1	192.000	1.93	370
5	4018870	EMP 660 DISTELL 660ML	1	1584.000	1.74	2 756
28		EMP HEINEKEN BOTTLE NEW 650ML	1	12012.000	2.17	26 114
13		EMP HEINEKEN QT BOTTLES 660ML	1	8316.000	1.74	14 469
954640		PAL DISTELL EACH	1	13.000	242.00	3 146
959940	4	PAL GKN CHEP HEINEKEN EACH	1	14.000	275.00	3 850

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
	<i>Annobh</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date		Promotional Claim	Incorrect Unit Charge	Incorrect Unit Change		Total:
27/03/2025	<i>AB</i>					71 707.
						10 756.
						82 463.