



04608

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>THATO</u>	Vehicle Reg.: <u>HWL 806 FS</u>
Customer: <u>ULTRALIO JULS</u>	Invoice No.:
Date: <u>29/08/2025</u>	<u>64139550</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1078</u>	Crates	
Bottles	<u>12936</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>14</u>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Jendani
Customer Name

[Signature]
Customer Signature

THATO
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

64139550

SOLD TO
 Robinson Liquor (Pty) Ltd
 Ultra Liquors Jules Street
 PO Box 19083
 Wynberg
 7824

DELIVER TO
 Ultra Liquors Jules Street
 441 Jules Street
 Maivern
 2094

Liq License Owner
 Robinson Liquor (Pty) Ltd
 Mobile Telephone 011 6161322
 Roberson License Number
 GAU101463C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806427764
VAT REG NO.	4280101561	DATE	30.03.2025
DELIVERY NO.	86824110	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	12326
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	918070079/64123
		SALES ORDER NO.	67702774

RETURN CODE	QUANTITY Cases	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
		4085945		PC	Crate Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	64
		4085928		PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	64
		4085904		PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	44
		4085918		PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	129
		4086953		PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	161
					VAT Total					6059.13		

Total Units: 0 Cases 14028 Pieces 0 Packs 0 Other

Gross Weight: 8236 kg

Bottle Deposit Total: 0.00

TOTAL: 464

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	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 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit NUCrate	4015031						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
					All transactions are subject to the Heineken Beverages Sol

THE MBB

YK

30/03/25

HEINEKEN
Beverages

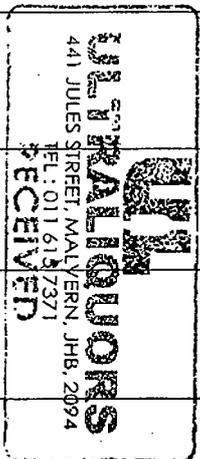
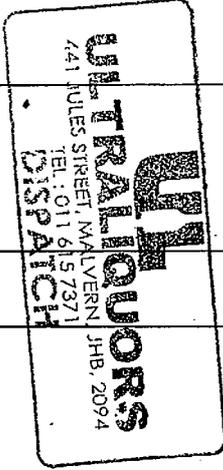
HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026156/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVER 1871
 * 64123101

WIC SWO

DELIVER TO
 Ultra Liquors Jules Street
 441 Jules Street
 Malvern 2094
 Liq License Owner
 Robinson Liquor (Pty) Ltd
 Mobile Telephone 011 6161322
 License Number GAU101463C

REPRINT	Curr. ZAR	TAX INVOICE	918070079
TAX INVOICE	PAGE 1 OF 1	DATE	28.03.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	41276161	FAX	+27(0)1021
SHIPMENT NO.	2537314	CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	101#000010469
ORDER MESSAGE		SALES ORDER NO.	1000344448

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases					Excl. Vat/Dep	Excl. Vat/Dep					Incl. Vat
70322	4085904	2156	CRT	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	16.66-	33.89	259.85	560248.33
		28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
		2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
				Deduction Totals:							
				Direct Delivery Incentive						6036.80	
				Trade Discount						29879.46	
				VAT Total						77607.17	



Units: 0 Cases 28 Pieces 0 Packs 2156 Other
 Gross Weight: 28502 Kg
 Bottle Deposit Total: 45017.28
 TOTAL: 594988.27

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divider Boards	4000094		
4085938	1.5 Lit	4000017	Pallets			
51220L	1.0 Lit Round	4000018	CHEP Pallet	4085904		
4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
4000003	660 ml	4018870	Other Pallets	4000028		
4085928	660 ml/50 ml	4085918	DK 20L HNK	4085919		
4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
			DK 50L HNK	4085921		

COMPANY REP/DRIVER: *Reedno*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *Reedno*
 CUSTOMER ID: *28-03-25*
 DATE: *28-03-25*

CONDITIONS OF SALE
 Terms: WEK: Purch. due next Wednesday
 Settlement discount of ZAR12711.96 may be deducted for
 timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods
 VAT Incl.)
 All transactions are subject to the Heineken Beverages South
 Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za