



Liquor Runners  
64131052.

03911

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Sibusiso</u>	Vehicle Reg.: <u>JBK 092 FS</u>
Customer: <u>ULTRA L Jules</u>	Invoice No.: <u>86826135</u>
Date: <u>31/03/25</u>	<u>64143950</u>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1237</u>	Crates	
Bottles	<u>12936</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>26</u>	4-Way Pallets	

*[Signature]*

31/03/2025

Empties returned: YES  NO

Prestiga 1411

Jenkani  
Customer Name

*[Signature]*  
Customer Signature

Sibusiso  
Driver Name

*[Signature]*  
Driver Signature



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/026165/07 Val No. 41802/11080 NLA Reg No. RG0003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

644 3950

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

**DELIVER TO**  
 Ultra Liquors Jules Street  
 441 Jules Street  
 Malvern  
 2094

Liq License Owner  
 Robinson Liquor (Pty) Ltd  
 Mobile Telephone 011 616132  
 License Number GAU101463C

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806430262
VAT REG NO.	4280101561	DATE	31.03.2025
DELIVERY NO.	86825824	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.	918073123
		SALES ORDER NO.	67705768

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 V/ Incl. Vat
					4085945	539	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	64
					4085928	693	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	83
					4085904	26	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	82
					4085918	5544	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	110
					4086953	7392	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	184
								VAT Total						6854.89		

Total Units: 0 Cases 14194 Pieces 0 Packs 0 Other  
 Gross Weight: 8799 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 525**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
Crate 12x650 ml	4085938	1.5 Lit	4000017	Pallets			
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	4085933	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit MuCrate	4015031						

3105128

ACCOUNT PAYMENT RECEIVED  
 CASH  
 CHECKUE  
 ACCOUNT  
 OTHER

CONDITIONS OF SALE

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All transactions are subject to the Heineken Beverages Sol

