



05012

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Prince</u>	Vehicle Reg.: <u>Hxw 218</u>
Customer: <u>WILSON PAPPER</u>	Invoice No.: <u>64158570</u>
Date: <u>09/04/25</u>	

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1425</u>	Crates	<u>93</u>
Bottles	<u>22176</u>	Bottles	<u>192</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>384</u>	4-Way Pallets	<u>28+2</u>

$38+1=39$

$28+1=29$

Empties returned: YES NO

Prestiga 141174

Elms

Customer Name

P.N. Rwerch

Customer Signature

Prince

Driver Name

Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

641 585 70
 69604

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Pepper Square
 4 Cynthia Street, Bardene Ext 12
 Unit G1 & G3, Pepper Square Mail
 Boksburg
 1459

DELIVER TO
 Ultra Liquors Pepper Square
 4 Cynthia Street, Bardene Ext 12
 Unit G1 & G3, Pepper Square Mail
 Boksburg
 1459

Liq License Owner
 Robinson Liquors (Pty) Ltd
 License Number
 Mobile 0844241966
 Telephone 0844241966/REFF18043

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806435066
VAT REG NO.	4280101561	DATE	09.04.2025
DELIVERY NO.	86834434	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	861756
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	86830082
		SALES ORDER NO.	67713059

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 VA Incl Vat
			4018870	792	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	15
			4058358	66	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	7
			4015031	27	PC	Crate 12x750ml, 1.0L NU		12.17	12.17	0.00	0.00	1.83	14.00	3
			4023385	29	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	80
			4085945	693	PC	Crate Own Generic 12x650ml Dark Grm		10.44	10.44	0.00	0.00	1.57	12.01	83
			4085928	1232	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	147
			4085904	39	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	123
			4085918	8316	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	166
			4086953	13860	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	345
						VAT Total			12717.26					

Total Units: 0 Cases 25054 Pieces 0 Packs 0 Other

Gross Weight: 16160 Kg
 Bottle Deposit Total: 0.00

TOTAL: 974

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Ltl	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
Crate 12x660 ml	4058358	1.5 Ltl	4000017	Pallets			
Crate 6x1 5L/2.0L	4072225	1.0 Ltl Round	4000018	CHEP Pallet	4085904		
6X2 Ltl	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
19X1 Ltl 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 Ltl NucCrate	4015031						

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

09/04/25

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol



Goods Received Credit Note - Goods Returned -

1024.102

Supplier HE103 HEINEKEN SA
Address P O BOX 6146 RIVONIA
Tel 918056209
Fax
E-Mail

Claim no CL516-000001024
Invoice no 64158570
User MADIMETJA SELETELA (21)
Workstation 102
Contact Person
Date 09 Apr 2025 15:37
Order No

Order Delivery Invoice Claim Seq GRV Seq Vat No
11018 4180211080

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	7 227.99
27		BEER CRATE HEINEKEN NEW EACH	1	1232.000	10.44	12 862.08
26	4000005	CRATE DISTELL EACH	1	27.000	12.17	328.59
33	4000006	CRATE DISTELL CIDER EACH	1	66.000	10.44	689.04
5	4018870	EMP 660 DISTELL 660ML	1	792.000	1.74	1 378.08
28		EMP HEINEKEN BOTTLE NEW 650ML	1	13860.000	2.17	30 076.20
13		EMP HEINEKEN OT BOTTLES 660ML	1	8316.000	1.74	14 469.84
954640		PAL DISTELL EACH	1	29.000	242.00	7 018.00
954651	P061	PAL GKN CHEP BLUE EACH	1	39.000	275.00	10 725.00
Sub Total:						84 774.82
Tax:						12 716.23
Total:						97 491.05

P.N. Ruvieck

Name (Print Please) *ELIAS*
Date 09/04/25 Signature *[Signature]*

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



Cnr Oosthuizen & North Rand
Rd, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 026 8025