

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <i>Trince</i>	Vehicle Reg.: <i>Hxw 218 FS</i>
Customer: <i>Wbra Paul Kruger</i>	Invoice No.: <i>86832140</i>
Date: <i>7/04/23</i>	<i>64159320</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>2772</i>	Crates	
Bottles	<i>33264</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>33</i>	4-Way Pallets	<i>3</i>

Empties returned: YES NO

Prestiga 141174

Paul Kruger
Customer Name

[Signature]
Customer Signature

Trince
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003025165/07 Val No. 4180211090 NLA Reg No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

64159320
69419

SOLD TO
 Robinson Liquor Gauteng (Pty) Ltd
 Ultra Liquors Paul Kruger
 PO Box 19083
 Wynberg
 7824

DELIVER TO
 Ultra Liquors Paul Kruger
 561 Paul Kruger Street
 Eloffsdal
 0084
 Mobile
 Telephone 012 3352780
 License Number
 GAU203233C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806434770
VAT REG NO.	4280101561	DATE	08.04.2025
DELIVERY NO.	86831429	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	12984
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	CL507-00000545
		SALES ORDER NO.	67711936

RETURN CODE	QUANTITY	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
	3	4023385	3	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	8
	2079	4085945	2079	PC	Crate Own Generic 12x650ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	249
	693	4085928	693	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	83
	33	4085904	33	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	104
	24948	4085918	24948	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	499
	8316	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			15029.39					

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21225 Kg

Bottle Deposit Total: 0.00

TOTAL: 1152

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x6 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
Crate 6x1 5L/2.0L	4077225	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	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit MiniCrate	4015031			DK 50L HNK	4085921		

Thank you for orders 07/04/25 LR

DISCOUNT MESSAGE

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sales and Marketing Conditions of Sale



ULTRALIQUORS

561 Paul Kruger Street, Eloffsdal, 0084
 R50002942
 Vax: 4280101501
 Tel: 012 335 1780/1
 E-mail: paul.kruger@ultraliqours.co.za



07005454109001
 Monday, April 7, 2025
 12:31:29

Goods Received Credit Note - Goods Returned -

5454.109

Supplier HEI03 HEINEKEN SA		Address P O BOX 6146 RIVONIA		Tel 917969237	Fax	E-Mail	Claim no CL507-000005454	Invoice no RFCNO:918082045	Order Delivery
2128							User ONICA NTLAILANE (43)	Workstation 109	Invoice 07 Apr 2025 00:00
							Contact Person	Date 07 Apr 2025 12:31	Claim Seq 125453
							Order No	GRV Seq	Val No 4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	2079.000	10.43	21 692.29
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	693.000	10.43	7 230.76
6001398925054		EMP HEINEKEN OT BOTTLES 1 x 650ML	1	24948.000	1.74	43 409.52
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	8316.000	2.17	18 078.98
21000009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	33.000	275.00	9 075.00
21000009546405		PAL DISTELL 1 x EACH	1	3.000	242.00	726.00

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 100 212.55
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 15 031.88
		Promotional Claim		Incorrect Unit Change		Total: 115 244.43



Gauteng (Pty) Ltd
 Kruger
 Ultra Liquors Paul Kruger
 561 Paul Kruger Street
 Elofssdal 0084
 Mobile Telephone 012 335278
 Robinson Liquor Gauteng (Pty) License Number GAU203233C

01 04 OOS

TAX INVOICE	Curr. ZAR	TAX INVOICE	918082045
VAT REG NO.	4280101561	DATE	06.04.2025
DELIVERY NO.	41292293	TELEPHONE	+27(0)1021
SHIPMENT NO.	2543531	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	12984
DELIVERY DAY	Inter-Co/Plan/Direc	TAX CLASS	Duty Paid
		CUST. REF.	100#000009092

ORDER MESSAGE

SALES ORDER NO. 1000360562

MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
70336 4085904	1925 25	CRT PC	AMSTEL RB Crate 12x660ml ZA zab1 Pallet Rental Wood 1200x1000mm CHEP Crate Deposit: Beer & Cider	169.56 275.00	169.56 275.00	20.88 0.00	13.40- 0.00	26.56 41.25	203.60 316.25	391927.83 7906.25
	1925	Piece	Deduction Totals: Direct Delivery / Incentive Trade Discount VAT Total		10.44			1.57	12.01	23111.55
Gross Weight: 25448 Kg										
Bottle Deposit Total: 40194.00										
TOTAL:										422945.63

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	DISCOUNT MESSAGE
4000016	2.0 Lit	4000016	Divder Boards	4000094	RFC	CASH	Terms: Season Purch 2.5% Due next month Settlement discount of ZAR8642.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4000017	1.5 Lit	4000017	Pallets:		NO	CHEQUE	
4000018	1.0 Lit Round	4000018	CHEP Pallet	4085904	641599320-86832140	ACCOUNT	
4000020	750 ml	4000020	4Way 1.0X1.2m	4023385		OTHER	
4018670	660 ml	4018670	Other Pallets	4000028			
4085918	660 ml/750	4085918	DK 20L HNK	4085919			
4086953	RB 650 ml	4086953	DK 30L HNK	4085920			
			DK 50L HNK	4085921			

ANY REP / DRIVER
 CUSTOMER SIGNATURE
 CUSTOMER NAME IN PRINT
 CUSTOMER ID
 DATE

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za