

816

Thursday, 19 December, 2024

14:56:21

ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

20303

63835819

86728185



07000543101001

Goods Received Credit Note - Goods Returned -

543.101

Supplier Address	HEI03	HEINEKEN SA		Claim no	CL520-000000543	Delivery Invoice	2024/12/19 00:00
	P O BOX 6146 RIVONIA	Tel		User	63835819		2024/12/26 00:00
2128		Fax		Workstation	HEIN DU TOIT (1)	Claim Seq	80547
		E-Mail		Document no	101	GRV Seq	
		Contact Person		Date	101#000000543	Vat No	4180211080
				Order No	2024/12/19 14:56		
					#		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1694.00	9.57	16211.58
13		EMP HEINEKEN QT BOTTLES 660ML	1	20328.00	1.74	35370.72
954640		PAL DISTELL EACH	1	24.00	242.00	5808.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	142.00	275.00	39050.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	96 440.30
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	14 466.05
		Promotional Claim		Incorrect Unit Charge	Other	Total:	110 906.35

* Reg:
* Cell:

20/12/2024

19/12/2024





Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO 203563

63835819
86728185

HEAD OFFICE

41 Barium Street
Alrode, 1451

P.O. Box 5686, Meyersdal, 1448

Tel: (011) 873-7313

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)
ULINA LIQUIDS	Name: <i>Hilemon</i>	OVNL	Name: <i>Am</i>	Document No: <i>SD 2787815</i>
SILVETOM	Signature: <i>HLAS</i>	14 MELO GOLD BOKSBURG	Signature: <i>Am</i>	<i>440237015</i> 00000054
				Date: <i>20/11/24</i>
				Time:

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
4055945	BEER CASE GREEN / DARK	22	77	1674	-	TRANSPORTER: <i>Ligoo's Hunt</i>
	GREEN 660ml / 650ml / mix					
4055945718	EMP / MINERAL OT POTIONS	22	924	20328	-	DRIVER: <i>Hilemon</i>
	660ml (MIX)					
0023385	PAL / INK BEV 4 WAY	24	-	-	-	VEHICLE REG: <i>H32 816 FS</i>
4055904	PAL / KILNAL WOODS 1000 X 1200 CHEA	142	-	-	-	TRAILER REG: <i>JBK 012 FS</i>
						TRAILER REG: <i>JBK 008 FS</i>
						SIGNATURE: <i>HLAS</i>

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

GAUTENG

227 Brakpan Road, Boksburg, 082 889 9049

Unit C3 / C4 Alrode Multi Park, 072 244 1291

33 Jones Road, Jet Park, 073 103 4255

41 - 47 Jones Road, Jet Park, 062 783 7487

14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462

14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462

KWA-ZULU NATAL

208 Magwaza Maphalala Street, Umbilo, Durban, 066 124 0680

1360 South Coast Road, Mobeni, Durban, 071 682 6064

EASTERN CAPE

2 Spondo Street, Straundale Industrial, Gqberha, PE, 066 199 6443