

ULTRALIQUORS

CNR LOUIS BOTTA & CORLETT DRIVE, MB
LHQ LLC: RG0002949/GAU101341C
TEL: 011 887 1001
EMAIL: corlette@ultraquors.co.za



07007418111
Tuesday, 31 December 21
14:14

Goods Received Credit Note - Goods Returned -

7418.1

Supplier		HEI03		HEINEKEN SA		Order		Deliver Invoice		57367	
Address		P O BOX 6146 RIVONIA		Tel Fax E-Mail		Claim no		Invoice no		917955690	
2128						User		SHARON RAMASSER (35)			
						Workstation		111			
						Contact Person		31 Dec 2024 14:04			
						Date					
						Order No					
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price	
959940		4		PAL GKN CHEP HEINEKEN EACH		1		5.000		275.00	
Name (Print Please)		Peter		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
Date		31/12/24		Signature		Incorrect Discount		Incorrect Tax Rate		Goods Returned	
						Promotional Claim		Incorrect Unit Charge		Bonus Quantity	
										Sub Total:	
										Tax:	
										Total:	
										1 375.	
										206.	
										1 581.	

Rees NO. SBS OFFS



Exchange Out



A Brambles Company

5000014578034

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000244487 Other Reference 41153779	Shipment Date 31/12/2024 Capture Date 31/12/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBJ055FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000133062 Address: 29448-Ultra Liquors Corlett Dr Cnr Corlette Dr & Louis Botha A BRAMLEY, 2090 SOUTH AFRICA Tel: Fax:	On Invoice 917955690 Charged 10 kwh in chep pal Created By PP-SAMBOT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	5	0	5	587-
Total	5	0	5	587-

STORE:	Corlett Dr
DATE:	31/12/24
RECEIVED BY:	Michael
PROCESSED BY:	

Shipper's Signature 	Received By	Driver Name MPHO
Date Received	Receiver's Signature and Date	Driver's Signature

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
JBJO55FS		JBK016FS	JBK026FS	41153779	
Number of seals	Received by Driver		Seal Number		
1			4669017		
2			4669018		
3			4669019		
4			4669020		
5			4669021		
6			4669022		
7			4669023		
8			4669024		
9			4669025		
10			4669026		
11			4669027		
12			4669028		
13			4669029		
14			4669030		
15			4669031		
16			4669032		
31/12/2024		Number of Pallets			
		33			
DRIVER NAME		SECURITY NAME		LR NAME	
Mpho		Ralph		ROR	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	