

ULTRALIQUORS

CNR LOUIS BOTTA & CORLETT DRIVE, #18
 LUG LUG: R60002949/CAU101341C
 TEL: 011 887 1001
 EMAIL: corlett@ultraliq.com



07/007692111
 Tuesday, 18 March 21
 10:10

Goods Received Credit Note - Goods Returned -

7692.1

Supplier Address		HEI03 HEINEKEN SA		Tel		Fax		E-Mail		Claim no		Invoice no		Order	
P O BOX 6146 RIVONIA										CL501-000007692		640916177TRK		17 Mar 2025 00:00	
2128										Contact Person		Workstation		Claim Seq	
										Date		18 Mar 2025 09:59		57640	
										Order No				Val No	
														4180211080	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
16	4897	BEER CRATE GREEN EACH	1	1001.000	10.43	10.444
27		BEER CRATE HEINEKEN NEW EACH	1	1386.000 ✓	10.43	14.461
26	4000005	CRATE DISTELL EACH	1	96.000	12.17	1.168
33	4000006	CRATE DISTELL CIDER EACH	1	198.000 ✓	10.44	2.067
2	4000016	EMP 2L/1 SL DISTELL JAR. 2000ML	1	192000	1.93	370
5	4018870	EMP 660 DISTELL 660ML	1	2376.000 ✓	1.74	4.134
28		EMP HEINEKEN BOTTLE NEW 650ML	1	16632.000 ✓	2.17	36.157
13		EMP HEINEKEN OT BOTTLES 660ML	1	12012.000 ✓	1.74	20.900
954640		PAL DISTELL EACH	1	4.000	242.00	968
959940	4	PAL GKN CHEP HEINEKEN EACH	1	32.000	275.00	8.800

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date 18/03/2025	Ameth	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
		Promotional Claim		Incorrect Unit Charge		Total:
						99 473.
						14 920.
						114 394.

Handwritten signature and date: 18/03/2025

Handwritten signature and date: 18/03/2025