

ULTRA LIQUORS

NO1 600WOOD MALL
LIQ LIQ: R60002949/WCP002732
TEL: 021 591 5581
EMAIL: goodwood@ultra liquors.co.za

07005468101001
Tuesday, 12 December 2023
11:58:47

Goods Received Credit Note - Goods Returned -

5468.101

Supplier Address		HEINEKEN SA		Claim no		CL102-000005468		Order Delivery Invoice	
P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail Tracey.visagie@heineken.com		Invoice no 917340311 User DANIELLE ABRAHAMS (5) Workstation 101 Contact Person TRACEY VISAGIE Date 12 Dec 2023 11:58				Claim Seq 95452 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	318.000	9.57	3,043.26
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 660ML	1	3168.000	1.74	5,512.32
6001398124136	P061	PAL GKN CHEP BLUE 1 x EACH	1	14.000	322.00	4,508.00

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	13,063.58
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	1,959.54
Date		Promotional Claim		Incorrect Unit Charge		Total:	15,023.12

Tracey Visagie

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1373780 2023-12-13 14:08:35

LOAD SHEET Reference - LSID 231731, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Crates Returned

Customer Name: Ultra Wholesale Goodwood

Brief Description of Credit:

Principal Customer Code: 605

Doc. Date: 2023-12-08 Doc. Ref: 917340311 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		318
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3168
Total Number of Items to be credited on Document Ref: 917340311 (2 Product Type)							3486

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Goodwood
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Goodwood
Voortrekker Road
Shop 10 Goodwood Mall
Goodwood
7460
Mobile 0834516516
Telephone 0215915581

	Curr. ZAR	TAX INVOICE	806075651
CREDIT NOTE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86395604	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	605
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000017111

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67295000

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			4085925	318	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	3499.75
			4085918	3168	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	6339.17
						1283.34							

Total Units: 0 Cases 3486 Pieces 0 Packs 0 Other

Gross Weight: 2062 Kg

Bottle Deposit Total: 0.00

TOTAL:

9838.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: WEK: Purch. due next Wednesday
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE