

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg no 2003/026165/07 Vat No 4180211000 NLA Reg no RC09031175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

Durban
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Pinetown
3600

DELIVER TO
Ultra Liquors Tollgate
39 Jan Smuts Highway, Berea
Durban
4001

Mobile
Telephone 0312612267

DELIVERY DAY	HKH	CUST. REF.	100#000005559
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ORDER
MESSAGE

SALES CORP INC	19518204
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[illegible]

Gross Weight: 3937 Kg

Bottle Deposit Total: 3215.52

TOTAL:	97311 36
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Refer www.heinekenbevoterages.co.za

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Solly Kramer Tollgate - 917277154					
DURBAN2					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3261710D1	2	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3071710E1	2	0
Summary or 'Route' = DURBAN2 (2 SKUs)				4	0

8

ULTRALIQUORS

35 JAN SNETS HIGHWAY, TOLLGATE
LIQ LIC: RG0002949 KZN LA ETH 02 28 10 14004
TEL: 031 261 2233 67
Email: tollgate@ultraliquors.co.za



07003245101001
08 November 2023
11:33:36

Goods Received Credit Note - Goods Returned -

3245.101

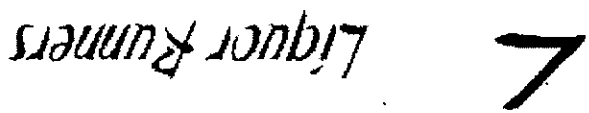
Supplier Address		HEINEKEN SA		Claim no		CI 404-000003245		Order	
P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com		Invoice no 917277154 User TONY NAIR (1) Workstation 101 Contact Person TRACEY VISAGIE Date 08 Nov 2023 11:34				Delivery Invoice Claim Seq 233199 GRV Seq Val No 4180211080	
2128									

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
3		EMIP HEINEKEN QT BOTTLES 660ML	1		2772.000	1.74
3	4897	BEER CRATE GREEN EACH	1		231.000	9.57
4851	P061	PAL GKN CHEP BLUE EACH	1		2.000	198.26
Time (Print Please)		THEMBA				
ite 08111123		Signature 				

Managers

[Signature]

Fzw 614 PS



REQUEST FOR CREDIT - CR9179542 2023-11-09 03:55:05

LOAD SHEET Reference - LSID 77600, DATE Delivered - 2023-11-08

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
FZW 614 FS FUSO FIGHTER FN25- 14 E.S. HLOPHE

Reason for Credit: Crates Returned
Brief Description of Credit:
Principal Customer Code: 4723
Doc. Date: 2023-11-06 Doc. Ref: 917277154 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		231
52962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		2772

Total Number of Items to be credited on Document Ref: 917277154 (2 Product Type)

3003

Authorized by: _____