



King Pto. 230025, 19507 VARIOUS SPECIES BELONGING TO THE GENUS *INTRA*

3600

DELIVER TO

Ultra Liquors New Germany
3 Regent Street
Pinetown
3610
Mobile
Telephone 0

DELIVERY DAY

ORDER
MESSAGE

19652143

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Gross Weight: 7348 Kg

TOTAL

174553.33

16.07.2019

16.07.2019

(Calculation excl. bank deposits, state deposits and of goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Merchants Bank of America (BNA) Standard Terms and Conditions of Sale.

ULTRALIQUORS UJ

3 REGENT STREET, NEW GERMANY
UQ LLC: RG0002949/KZNL/ETH/02/2810140002
TEL: 031 705 3993
EMAIL: newgermany@ultraliqors.co.za



07005604102001
Wednesday, January 17, 2024
4:40:56 PM

Goods Received Credit Note - Goods Returned - -Reprint

5604.102

Supplier	HEI03	HEINEKEN SA	Claim no	CL401-000005604	Order	
Address	P O BOX 6146 RIVONIA		Invoice no	917401884	Delivery	
			User	THANDAZIE MGOZA (17)	Invoice	17 Jan 2024 00:00
			Workstation	102	Claim Seq	355543
			Contact Person	TRACEY VISAGIE	GRV Seq	
			Date	17 Jan 2024 16:44	Val No	4180211080
			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
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16	4897	BEER CRATE GREEN EACH	1	439.000	9.57	4 201.23
13		EMP HEINEKEN QT BOTTLES 660ML	1	5268.000	1.74	9 166.32
954651	P061	PAL GKN CHEP BLUE EACH	1	66.000	275.00	18 150.00

Name (Print Please)	Moto	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	31 517.55
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	4 727.63
Date	12-01-2024	Promotional Claim	Incorrect Unit Charge			Total:	36 245.18
	Signature: <i>[Signature]</i>						

Hand 9227 FS

climb Road
bad
vn

30 Hillclimb Road
Westmead
Pinetown



17431

05 7054986

alrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196719 2024-01-18 07:39:48

SHEET Reference - LSID 78734, DATE Delivered - 2024-01-17

No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
27FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Crates Returned Customer Name: Ultra new Germany

Brief Description of Credit:

Principal Customer Code: 5646

Date: 2024-01-15 Doc. Ref: 917401884 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		439
	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		5268

Number of Items to be credited on Document Ref: 917401884 (2 Product Type) 5707

thorized by: _____
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Head Office: 2700 20th May 2007 - Van Riebeeck Avenue, Harare, Zimbabwe
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Ultra Liquors New Germany
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors New Germany
3 Regent Street
Pinetown
3610
Mobile
Telephone 03170533993

REPRINT	Curr. ZAR	TAX INVOICE	806101445
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG. NO.	4280101561	TELEPHONE	
DELIVERY NO.	86427285	FAX	
SHIPMENT NO.		CUSTOMER NO.	5646
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	102#000017432

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml
Ultra - New Germany
40583358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67324405

RETURN CODE	QUANTITY Cases	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	439	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4831.41
		4085918	5268	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	10541.27
					VAT Total							
					2005.13							

Total Units: 0 Cases 5707 Pieces 0 Packs 0 Other

Gross Weight: 3240 Kg

Bottle Deposit Total: 0.00

TOTAL:

15372.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000034		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: WEEK: Purch. due next Friday 2%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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 20L HNK	4085920		
12X750 ml or		650 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031	650ml/750ml HNK	4085918				
16x600ml HNK	4085895						

CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions