

3 REGENT STREET, NEW GERMANY
 LIQ. LIC. RG0002949/KZNLA/ETH/02/2810140002
 TEL: 031 705 3993
 EMAIL: newgermany@ultra-liquors.co.za

0700549010200
 Wednesday, November 29, 2017
 1:41:03 F

Goods Received Credit Note - Goods Returned - Reprint

5490.10

Suppl HE103		HEINEKEN SA		Claim no CL401-000005490		Order Delivery Invoice 355429	
ier P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail Tracey.visagie@heineken.com		Invoice no 917316386 User SANDRA MOODLEY Worksta 102 Contact Person TRACEY VISAGIE Date 29 Nov 2023 13:43		GRV Seq 4180211080 Val No	
2128							
Product Code	Your Stock Code	Description	Pack Size	Claim	Claim Price	Ltr Tot	
954651	P061	PAL GRN CHIEP BLUE EACH	1	5.000	198.26	991.3	
16	4897	BEER CRATE GREEN EACH	1	359.000	9.57		
13		EMP HEINEKEN QT BOTTLES	1	3696.000	1.74		
Name NUTRILIO		F220608FS		Sub		10 857.9	
Date 29/11/25		Signature		Tax:		1 628.7	
		Promotion		Total:		12 486.6	

ULTRA LIQUORS NEW GERMANY -



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9184544 2023-11-29 17:17:46

LOAD SHEET Reference - LSID 77916, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Crates Returned

Customer Name: Ultra new Germany

Brief Description of Credit:

Principal Customer Code: 5646

Doc. Date: 2023-11-28 Doc. Ref: 917316386 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		359
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		3696
Total Number of Items to be credited on Document Ref: 917316386 (2 Product Type)							4055

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No: RG0003175

Durban
32 Hillclimb Road, Erf 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 0317053993

REPRINT	Curr. ZAR	TAX INVOICE	806067136
COPY TAX CREDIT NOTE		PAGE 1 OF 1	05.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86385522	FAX	
SHIPMENT NO.		CUSTOMER NO.	5646
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000006369

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Ultra - New Germany

ORDER MESSAGE

SALES ORDER NO.
67285909

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	359	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3950.97
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70
						VAT Total							
						1480.00							

Total Units: 0 Cases 4055 Pieces 0 Packs 0 Other

Gross Weight: 2380 Kg

Bottle Deposit Total: 0.00

TOTAL:

11346.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 LIL 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						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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