

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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PINESMALL					
2 - Ultra new Germany - 917393649					
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3216528X	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	25
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3259528H	1	49
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3313710F1	0	13
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0	64
Summary of 'Route' = PINESMALL (5 SKUs)					
				1	161

B

ULTRALIQUORS

3 REGENT STREET, NEW GERMANY
ULI UIC: RG0002949/KZNUA/ETH/02/2810140002
TEL: 031 705 3993
EMAIL: newgermany@ultraliquors.co.za



07005592102001
Wednesday, January 10, 2024
5:14:21 PM

Goods Received Credit Note - Goods Returned - Reprint

5592.102

Supplier	HEI03	HEINEKEN SA	Claim no	CL401-000005592	Order	
Address	P O BOX 6146 RIVONIA		Invoice no	917393664	Delivery	
			User	SANDRA MOODLEY (100)	Invoice	05 Jan 2024 00:00
			Tel	010226500	Workstation	102
			Fax	0113132635	Contact Person	TRACEY VISAGIE
			E-Mail	tracey.visagie@heineken.com	Date	10 Jan 2024 17:17
					Order No	4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
954651	P061	PAL GKN CHEP BLUE EACH	1	4.000	275.00	1 100.00
16	4897	BEER CRATE GREEN EACH	1	248.000	9.57	2 373.36
13		EMP HEINEKEN QT BOTTLES 660ML	1	2220.000	1.74	3 862.80
Sigabong				Sub Total:		7 336.16
Name (Print Please)				Tax:		1 100.42
Date 10/01/24				Total:		8 436.58
Signature				Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered
				Incorrect Discount	Incorrect Tax Rate	Goods Returned
				Promotional Claim		Incorrect Unit Charge
						Stock Dumped
						Bonus Quantity

0573336365



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9195346

2024-01-11 06:16:53

LOAD SHEET Reference - LSID 78612, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit:		Crates Returned	Customer Name: Ultra new Germany		
Brief Description of Credit:					
Principal Customer Code: 5646					

Doc. Date:	2024-01-08	Doc. Ref:	917393649	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		248		
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		2220		
Total Number of Items to be credited on Document Ref: 917393649 (2 Product Types)							2468		

Authorized by: 

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026195407 Vat No 4180211090 N/A Reg No HC0003175
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	806096559
COPY TAX CREDIT NOTE		PAGE 1 OF 1	15.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86422352	FAX	
SHIPMENT NO.		CUSTOMER NO.	5646
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	102#000017381

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

ORDER MESSAGE

SALES ORDER NO.
67318260

RETURN CODE	QUANTITY Cases	Bois	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
				248	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2729.36
				2220	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4442.22
						VAT Total							
						935.42							

Total Units: 0 Cases 2468 Pieces 0 Packs 0 Other

Gross Weight: 1498 Kg

Bottle Deposit Total: 0.00

TOTAL:

7171.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK. Purch. due next Friday 2%
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 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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NulCrate	4015031						
16x650ml HNK	4085885						
12x650ml 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