

SOLD TO		DELIVER TO	
Robinsons Liquors (Pty) Ltd Ultra Liquors Ermelo PO Box 19083 Wynberg 7824		Ultra Liquors Ermelo 50A De Jager Street Shop 41, Ermelo Mall Ermelo 2351 Mobile Telephone 0217974340	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
------------------------------	--	----------------------

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
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	52364.05
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	6624.07
Deduction Totals:							2047.50						
Trade Discount							7694.10						
VAT Total													

STORE: Ultra Bimela
DATE: 09/12/23
RECEIVED BY: M. Mashubeng
PROCESSED BY: Namzamo

Total Units:	0 Cases	0 Pieces	0 Packs	188 Other	Gross Weight: 2480 Kg	Bottle Deposit Total: 0.00	TOTAL: 58988.12
--------------	---------	----------	---------	-----------	-----------------------	----------------------------	-----------------

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4"5 Lit	4000015	Divider Boards	4000094		
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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085895						
12x660ml HNK	4085925						

RFC 61790937
61790938

ACCOUNT PAYMENT RECEIVED			
CASH	CHEQUE	ACCOUNT	OTHER

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
TAN	T. Mashubeng	M. Mashubeng	09-12-23	

ULTRALIQUORS

UL

50A DE JAGER STREET, ERMELO
LIQ LIC: RG0002949/MPU027076
TEL: 017 811 4750
EMAIL: ermelo@ultraliqours.co.za



07002973101001
Saturday, 09 December 2023
13:38:50

Goods Received Credit Note - Goods Returned -

2973.101

Supplier Address		HEIKEKEN SA		Claim no Invoice no		CL509-0000002973		Order Delivery		05 Dec 2023 00:00	
P O BOX 6146 RIVONIA		Tel: 010226500 Fax: 0113132635 E-Mail: tracey.visagie@heineken.com		User Workstation		NOMZAMO NKAMBULE (43) 101		Invoice Claim Seq		262925	
2128				Contact Person Date		TRACEY VISAGIE 09 Dec 2023 13:38		GRV Seq		4180211080	
				Order No				Vat No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
13		EMP HEINEKEN QT BOTTLES 660ML	1	7920.000	1.74	13 780.80
16	4897	BEER CRATE GREEN EACH	1	660.000	9.57	6 316.20
954651	P061	PAL GKN CHEP BLUE EACH	1	9.000	275.00	2 474.98

Name (Print Please)	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date 9-12-23	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 3 385.80
Signature <i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge		Total: 25 957.78

STORE: Ultra Ermeo
DATE: 09/12/23
RECEIVED BY: <i>[Signature]</i>
PROCESSED BY: Nomzamo

John
H 821384
9/12/23

0748366899
[Signature]





HEINEKEN

Heineken - Chep

Pallet Return Note

NO. **LRSA 07545**

Customer Name:	Matthysberg	Driver Name:	John.
Customer Acc:		Truck Reg. No:	HSZ 138FS
Customer Ref No:	917328585	Date Uplift:	9/12/23
RFC Number:		Credit Note Num:	

This document will only serve as proof of pallets being returned if signed by the driver

Chep Pallets Returned

9.

Remarks:

Customer Name:	Matthysberg	Signature:	
Driver Name:	John.	Signature:	John.

Orange Print & Packaging 2022 (083 287 7500) 187119

REQUEST FOR CREDIT - CR1819135

2023-12-11 09:19:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:	Crates Returned	Customer Name: Ultra Liquors Ermelo
--------------------	-----------------	-------------------------------------

Brief Description of Credit:

Principal Customer Code: 62462

Doc. Date: 2023-12-04 Doc. Ref: 917328585 GRV: S 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	660	
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned	7920	
Total Number of Items to be credited on Document Ref: 917328585 (2 Product Type)							8580

Authorized by: _____
[date]