



07001473105001

Thursday, January 11, 2024

16:36:34

Goods Received Credit Note - Goods Returned -

1473.105

Supplier Address HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA		Tel: 010226500 Fax: 0113132635 E-Mail: tracey.visagie@heineken.com	Claim no Invoice no User Workstation Contact Person Date Order No	CL929-000001473 917392446 THABO MASOBE (103) 105 TRACEY VISAGIE 11 Jan 2024 16:32	Order Delivery Invoice Claim Seq GRV Seq Val No	71416 4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
35		EMP 750 HUGUENOT 750ML	1	11088.000	1.74	19 293.12
16	4897	BEER CRATE GREEN EACH	1	924.000	9.57	8 842.68
954651	P061	PAL GKN CHEP BLUE EACH	1	12.000	275.00	3 300.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv Totals	Short Delivered	Stock Dumped
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Date		Promotional Claim		Incorrect Unit Charge	
		Sub Total:		31 435.80	
		Tax:		4 715.37	
		Total:		36 151.17	



K2018019876 (PTY) LTD
ULTRA LIQUORS ORANGE FARM
ORANGE FARM TIME SQUARE
CO. REG No: 2018 019876.07
VAT No: 4260287026
TEL: 011 730 8075 FAX: 011 850 0126





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
K2018019876(SA) (Pty) Ltd Ultra Liquors Orange Farm PO Box 52645 Orange Farm 2132		Ultra Liquors Orange Farm Orange Farm Town Square Orange Farm 1841 Mobile 0789935988 Telephone 0117338075	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO	QUANTITY	UNIT	DESCR PTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			4085925	924	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	10169.08
			4085918	11088	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	22187.09
						VAT Total	4220.37						

Total Units: 0 Cases 12012 Pieces 0 Packs 0 Other Gross Weight: 6819 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%		32356.17
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets					
4X4.5 Lit	4000001	1.5 Lit	4000017		CHIEP 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	4085886									
12x660ml HNK	4085925									

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	