

ULTRALIQUORS

441 JULES STREET, JHB
LIQ LIC: RG0002949/GAU101463C
TEL: 011 615 7371
EMAIL: jules@ultraliquors.co.za



07003262101001
Thursday, January 11, 2024
14:28:59

Goods Received Credit Note - Goods Returned - -Reprint

3262.101

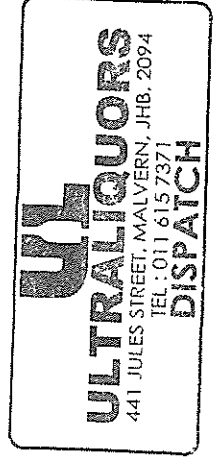
Supplier Address	HEID3 P O BOX 6146 RIVONIA	HEINEKEN SA	Claim no CL502-000003262	Invoice no 917395054	User HAZEL MASEGE (1)	Workstation 101	Contact Person TRACEY VISAGIE	Date 11 Jan 2024 14:30	Order No	Order Delivery Invoice Claim Seq GRV Seq Vat No	11 Jan 2024 00:00 203223 4180211080
---------------------	----------------------------------	-------------	-----------------------------	-------------------------	--------------------------	--------------------	----------------------------------	---------------------------	----------	--	---

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705712403	65124	HEINEKEN SILVER CAN 24 x 440ML	24	90.000	303.72	27 334.93
Name (Print Please)	David					
Date	11/01/24	Signature	[Signature]			
Sub Total:				90.000	303.72	27 334.93
Tax:						4 100.24
Total:						31 435.17

Captured - Hazel
Receiver - Teedane

Sriver David

HSH 697 FS





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	
Robinson Liquor (Pty) Ltd Ultra Liquors Jules Street PO Box 19083 Wynberg 7824		Ultra Liquors Jules Street 441 Jules Street Malvern 2094 Mobile Telephone 0116161322	

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
			70409	90	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount 2200.38 VAT Total 4100.24	328.17	328.17	0.00	24.45-	45.56	349.28	31435.16

Total Units:	0 Cases	0 Pieces	0 Packs	90 Other	Gross Weight: 1017 Kg	TOTAL: 31435.16	
					Bottle Deposit Total:	0.00	

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 Friday 2% Settlement discount of ZAR628.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		ACCOUNT PAYMENT RECEIVED
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				
16x650ml HNK	4085986						
12x650ml HNK	4085925						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
---------------------	--	--------------------	--	------------------------	--	-------------	------