

ULTRALIQUORS



135 PIENAR STREET, MEYERSPARK
LIQ. LIC: RG0002949/GAU201568C
TEL: 012 803 4292
EMAIL: meyerspark@ultraliqors.co.za

07004557101001
Wednesday, 17 January 2024
16:24:07

Goods Received Credit Note - Goods Returned -

4557.101

Supplier Address	DIS01 HEINEKEN	Tel Fax E-Mail	0317059693	Claim no Invoice no User Workstation Contact Person Date Order No	CL505-000004557 917402020 DIMAKATSO POTSAANE (2) 101 DEFAULT 17 Jan 2024 16:24	Order Delivery Invoice Claim Seq GRV Seq Vat No	4180211080
------------------	----------------	----------------	------------	---	--	---	------------

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1			
13		EMP HEINEKEN QT BOTTLES 660ML	1			
				231.000	9.57	2 210.67
				2772.000	1.74	4 823.28

Name (Print Please)	Magnusdika	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	7 033.95
Date	17/01/2024	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	1 055.09
		Promotional Claim		Incorrect Unit Charge		Total:	8 089.04
Signature	Magnusdika						

STORE:	Meyerspark
DATE:	17/01/24
RECEIVED BY:	David
PROCESSED BY:	Samah

Reg no: HBB-277 f.s

Car no: 0649180654

ULTRA LIQUORS
VAT NO. 4280101561
135 Pienar Dr. Meyerspark
Tel: 012 803 4292
Email: meyerspark@ultraliqors.co.za



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

Robinson Liquors (Pty) Ltd
Ultra Liquors Meyerspark
PO Box 19083
Wynberg
7824

SOLD TO

DELIVER TO

Ultra Liquors Meyerspark
136 Pietermar Avenue, Meyerspark
Pretoria
0184
Mobile
Telephone 0128034292

REPRINT	Curr. ZAR	TAX INVOICE	806099164
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86424678	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	10046
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000006968

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67320055

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
			4085925	231	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2542.27
			4085918	2772	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5546.77
						VAT Total							
						1055.09							

Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other

Gross Weight: 1705 Kg

Bottle Deposit Total: 0.00

TOTAL:

8089.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: WEK. Purch. due next Friday 2%
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	4018970	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/50ml HNK	4085918				
16x60ml HNK	4085886						
12x60ml 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