

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Magnedra	[Signature]	Matshubong		23/01/24

ULTRA LIQUORS

UL

50A DE JAGER STREET, ERMELO
LIQ LIC: RG0002849/MPU027076
TEL: 017 811 4750
EMAIL: ermelo@ultraliquors.co.za



070030271

Tuesday, 23 January

15

302

Goods Received Credit Note - Goods Returned -

Supplier Address	HEI03 HEINEKEN SA		Tel 010226500 Fax 0113132635 E-Mail 'tracey visagie@heineken.com'	Claim no Invoice no User Workstation Contact Person Date Order No	CL509-000003027 917410168 NOMZAMO NKAMBULE (43) 101 TRACEY VISAGIE 23 Jan 2024 15:02	Order Delivery Invoice Claim Seq GRV Seq Vat No	23 Jan 2024 00:00 262979 4180211080
	P O BOX 6146 RIVONIA 2128						
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line	
13		EMP HEINEKEN QT BOTTLES 660ML	1	6468.000	1.74	11	
16	4897	BEER CRATE GREEN EACH	1	692.000	9.57	6	
Name (Print Please)				Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Date		Signature		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
				Promotional Claim	Incorrect Unit Charge		
				Sub Total:		17	
				Tax:		2	
				Total:		20	

STORE: ULTRA ERMELO	
DATE: 23/01/24	
RECEIVED BY:	Matshibong
PROCESSED BY:	Nomzamo

Magwedza
Magwedza
HBB 217 F.S
23-01-24

(Signature)
23/01/24





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

REPRINT	Curr. ZAR	TAX INVOICE	806102933
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86428224	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	62462
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000005410
		SALES ORDER NO.	67324666

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
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
	Cases	Bots											
			4085925	692	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	761
			4085918	6468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1294
						VAT Total		2681.51					

Total Units: 0 Cases 7160 Pieces 0 Packs 0 Other

Gross Weight: 4299 Kg

Bottle Deposit Total: 0.00

TOTAL: 2054

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%
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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