

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

UL ULTRALIQUORS

475-2 Malibongwe Drive, Kya sands Randburg, 2159
GAU12975
Vat :4150302075
Tel :011 708 3733
EMAIL: kyaand@ultraliqors.co.za



07000339101

Thursday, 25 January 2

16:10

Goods Received Credit Note - Goods Returned - -Reprint

339.1

Supplier Address	HEI03	HEINEKEN SA		Tel Fax E-Mail	010226500 0113132635 'tracey.visagie@heineken.com'	Claim no Invoice no User Workstation Contact Person Date Order No	CL519-000000339 917413970 SANDISIWE NDAMBIYANA (108) 101 TRACEY VISAGIE 25 Jan 2024 16:09	Order Delivery Invoice Claim Seq GRV Seq Vat No	10331 4180211080
	P O BOX 6146 RIVONIA 2128								

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line To
16	4897	BEER CRATE GREEN EACH	1	766.000	9.57	7 330.
13		EMP HEINEKEN QT BOTTLES 660ML	1	4572.000	1.74	7 955.
954651	P061	PAL GKN CHEP BLUE EACH	1	138.000	275.00	37 950.

Name (Print Please) <i>Benjamin</i> Date <i>25/01/24</i>	Signature <i>JBK 092 fs</i> <i>[Signature]</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	53 235. 7 985. 61 221.
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
		Promotional Claim	Incorrect Unit Charge				





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
Robinson Liquors (Pty)Ltd
Ultra Liquors Kya Sands
Malibongwe Drive, Kya Sands
Randburg
2194

DELIVER TO
Ultra Liquors Kya Sands
Malibongwe Drive, Kya Sands
Randburg
2194
Mobile
Telephone 0217974340

REPRINT	Curr. ZAR	TAX INVOICE	806104647
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86430762	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	869693
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000001024
		SALES ORDER NO.	67326334

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bots	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
			4085925	766	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	84
			4085904	122	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	385
			4085918	4572	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	91
						VAT Total							
						7325.39							

Total Units: 0 Cases 5460 Pieces 0 Packs 0 Other

Gross Weight: 6060 Kg

Bottle Deposit Total: 0.00

TOTAL:

5616

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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	680 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH CHEQUE ACCOUNT OTHER
CONDITIONS OF SALE
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