



Liquor Runners

Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

1002270331

GRS #

20240262795

Libra
GRV

49466

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Ultra L Jules Date: 09/07/2025 SAP Document No: _____
 Customer/Shipment Number: 86907657 TMS ID No: 64428043 SAP Correction No: _____
 Vehicle Registration Number: HWL 521 FS Transporter: Le Processed By: _____

TYPE BOTTLEDEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	847
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1366
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
4085953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	10164
4086953	RB STAR Green HEINEKEN 650ml (Trade)	16632
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
4085928	New Star Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	

MATNR	Description	Quantity
7503 SORTED BOTTLES		
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	29
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		
OTHER		
TOTAL PACKAGES		

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by: [Signature]
 Signature: _____
 2. Physically Received and Checked by: [Signature]
 Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: MONO
 Security Signature: [Signature]
 Driver Name: Sithemba
 Driver Signature: [Signature]

SOLD TO
 Robinson Liquor (Pty) Ltd
 Ultra Liquors Jules Street
 Malvern
 2094
 Mobile
 Telephone 011 6161322
 License Number
 GAU101463C
DELIVER TO
 Ultra Liquors Jules Street
 441 Jules Street
 Malvern
 2094
 Liq License Owner
 Robinson Liquor (Pty) Ltd
 Mobile
 Telephone 011 6161322
 License Number
 GAU101463C

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Each Vat&Dep	UNIT PRICE Excl Vat&Dep	BOITLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		37378	40	CS	4TH STREET NatSw Wmt 4x5.0L Box Crt	557.76	557.76	0.00	16.74	81.15	622.17	24886.74
		375	27	CS	AH CRACKLING 6x1.5L Crt	284.75	284.75	11.58	9.92	42.96	329.37	8893.06
		31044	27	CS	AH CRACKLING Rose 6x1.5L Crt	284.75	284.75	11.58	9.92	42.96	329.37	8893.06
		60019	44	CS	AMARULA Crtm 12x750ml V2	1678.78	1678.78	0.00	103.53	236.29	1811.54	79707.81
		35429	65	CS	BERNINI Blush NRB Tray 4x(6x275ml) RPull	279.97	279.97	0.00	11.25	40.31	309.03	20086.89
		73022	288	CS	BERNINI Class Can Tray 2x6x500ml New	181.99	181.99	0.00	13.52	25.27	193.74	55795.82
		35426	130	CS	BERNINI Class NRB Tray 4x(6x275ml) RPull	279.97	279.97	0.00	11.25	40.31	309.03	40173.79
		64189	80	CS	DRHOF Adpracht 4x5.0L Box Crt	599.37	599.37	0.00	17.78	87.24	668.83	53505.89
		48331	660	CS	HUNTERS Dry 12x660ml Crt	233.17	233.17	20.88	10.38	36.55	280.22	184947.03
		48330	330	CS	HUNTERS Gold 12x660ml Crt	233.17	233.17	20.88	10.38	36.55	280.22	92473.51
		1420133	27	CS	PAARL PERLE 6x2.0L Crt	370.60	370.60	11.58	12.07	55.52	425.63	11492.06
		4023385	27	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7514.10
			201	Piece	Crate Deposit: Wine	12.17	12.17			1.83	14.00	2813.10
			990	Piece	Crate Deposit: Beer & Cider	10.44	10.44			1.57	12.01	11885.94

Deduction Totals:
 Direct Delivery Incentive 4496.45
 Trade Discount 19375.44
WAT Total 78661.15

ULTRALIQUORS
 441 JULES STREET, MALVERN, JHB, 2094
 TEL: 011 615 7371
DISPATCH

QUANTITY	BOTTLES	OTHER	QUANTITY	OTHER
4000000	4000018	4000094	4000094	
2.0 Lit	4000017	Divisor Boards		
1.5 Lit	4000018	Pallets:		
1.0 Lit Round	4000018	CHEP Pallet	4035904	29
750 ml	4000020	4Way 1.0X1.2m	4023388	
660 ml	4018870	Other Pallets	4000028	
660 ml/750 ml	4085918	OK 20L HNK	4085919	
660 ml	4086953	OK 30L HNK	4085920	
660 ml	4086953	OK 50L HNK	4085921	

HEINEKEN
 beverages
 SECURITY CHECKED
 Date: 09/07/25
 054734
 Terms: WEK term: Purchases Mon-Sun du Settlement discount of ZAR13900.14 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
 ACCOUNT PAYMENT RECEIVED
 CASH
 OTHER
 CHEQUE
 ACCOUNT
 CUSTOMER NAME IN PRINT
 CUSTOMER ID
 DATE
 B. Mzelo
 P. Mzelo
 09/07/2025



07450

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>David</i>	Vehicle Reg.: <i>HWL521FS</i>
Customer: <i>Ultra Jules</i>	Invoice No.: <i>1002290351</i>
Date: <i>09/07/2025</i>	<i>86907657</i>

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTEL EMPTYES	QUANTITY
Crates	<i>2233</i>	Crates	
Bottles	<i>26796</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>29</i>	4-Way Pallets	

Emptyes returned: YES NO *Whelp 09/07/2025*

Prestige 141174

Reedney
Customer Name

Reedney
Customer Signature

David
Driver Name

David
Driver Signature