

#1002325107



Liquor Runners

GRS #

2024027963

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

Libra
GRV

49784	BIN
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GOODS RECEIPT SLIP

Customer/Supplier Name: Uthen L. Cortell Date: 14/07/2025 SAP Document No: _____

Customer/Shipper Number: 86917061 TMS ID No: _____ SAP Correction No: _____

Vehicle Registration Number: HXW 221 FS Transporter: LIR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1386
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1386
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	16632
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	7
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		

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: THAD
Signature: _____

OTHER: _____

TOTAL PACKAGES: _____

3rd Verified by Ops Controller / Junior Controller: _____

Security Name: Cawekazi Xwazi

Security Signature: [Signature]

Driver Name: hockey Dlamini

Driver Signature: [Signature]

HEINEKEN Beverages
 Reg No. 200302616507 Vat No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

HEINEKEN Beverages (South Africa) (Pty) Ltd 64455024
 NLA Reg. No: RG0003175
 #1002325107

DELIVER TO	DELIVERY NO.	Curr. ZAR	TAX INVOICE	918210525
Robinson Liquors (Pty) Ltd ra Liquors Corlett Drive Box 19083 nbeng 24	41431308	PAGE 1 OF 1	DATE	13.07.2025
Ultra Liquors Corlett Drive Cnr Corlette Dr & Louis Botha Ave Bramley 2090	2602620	4280101561	TELEPHONE	+27(0)1021
Liq License Owner Robinson Liquors (Pty) Ltd Mobile Telephone 011 88710026 License Number GAU101341C	Primary Delivery	Inter-Co/Plant/Direc	FAX	+27(0)1021
	Inter-Co/Plant/Direc		CUSTOMER NO.	29448
			TAX CLASS	Duty Paid
			CUST. REF.	100#000017998

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
2233	70322	2233	CRT	HEINEKEN RB Crate 12x65cl ZA		221.74	221.74	20.88	10.01-	34.89	267.50	597339.70
29	4085904	29	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	9171.25
2233		2233	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	26809.40
				Deduction Totals:								
				Direct Delivery Incentive								
				Trade Discount								
				VAT Total								
				6252.40								
				16092.23								
				82607.00								

UL ULTRALIQUORS
 CORLETT DRIVE
 DATE: 14/07/2025
 RECEIVED BY: Annet
 PROCESSED BY:

Gross Weight: 29520 Kg		DISCOUNT MESSAGE	
Bottle Deposit Total: 46625.04		TOTAL: 633320.35	
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
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 ID	DATE
			10/07/2025

Terms: WEK term: Purchases Mon-Sun du
 Settlement discount of ZAR13593.02 may be deducted for limous payment.
 Note: Any stock returns will reduce the applicable settlement discount amount.
 Please calculate settlement discount based on the adjusted value after returns.
 (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)



Exchange Out



A Brambles Company

5000015151235



From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000492364 Other Reference 41431308	Shipment Date 13/07/2025 Capture Date 13/07/2025

Transporter OWN TRANSPORT **Vehicle Reg No HXW221FS**

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000133062 Address: 29448-Ultra Liquors Corlett Dr Cnr Corlette Dr & Louis Botha A BRAMLEY,2090 SOUTH AFRICA Tel: Fax:	 Created By PP-MBATHAX

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	29	0	29	113-
Total	29	0	29	113-

(Large empty area for notes or comments)

Shipper's Signature 	Received By	Driver Name MANDLA
Date Received	Receiver's Signature and Date	Driver's Signature 


TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>Lucky</u>	Vehicle Reg.: <u>HAW221S1</u>
Customer: <u>ULTRA</u>	Invoice No.: <u>918210525</u>
Date: <u>14/07/2025</u>	<u>86917061</u>

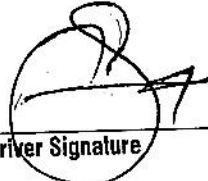
EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>29</u>	4-Way Pallets	<u>7</u>


Empties returned: YES NO

Michael
Customer Name


Customer Signature

Lucky
Driver Name


Driver Signature

 14/07/2025



ULTRA LIQUORS

CNR LOUIS BOTHA&CORLETT
RG0002949
TEL:011-8871001

07008128112001

Supplier Address		HEINEKEN SA		HEI03		2128		8128.112			
P O BOX 6146 RIVONIA		Tel Fax E-Mail Contact Person		Claim no User Workstation Document no Date Order No #		CL501-000008128 86917061/TRUCK ANNETH MULUNGWA (133) 112 112#000008128 2025/07/14 10:03		Delivery Invoice Claim Seq GRV Seq Vat No			
2025/07/14 00:00		2025/07/18 00:00		2025/07/14 10:03		58078		4180211080			
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total					
16	4897	BEER CRATE GREEN EACH	1	1386.00	10.43	14450.44					
27		BEER CRATE HEINEKEN NEW EACH	1	1386.00	10.43	14450.44					
28		EMP HEINEKEN BOTTLE NEW 650ML	1	16632.00	2.18	36174.60					
13		EMP HEINEKEN QT BOTTLES 650ML	1	16632.00	1.74	28939.68					
954640		PAL DISTELL EACH	1	7.00	242.00	1694.00					
959940	4	PAL GKN CHEP HEINEKEN EACH	1	29.00	275.00	7975.00					
Name (Print Please)		Anneeth		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
Date 14/07/2025		Signature ACCEPT		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
				Promotional Claim				Incorrect Unit Charge		Other	
				Sub Total:		103 684.16					
				Tax:		15 552.63					
				Total:		119 236.77					

Monday 14/07/2025



LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
H2W 221 F5	HMN 709 F5	HMN 710 F5	66655024
No of Seals	Received by Driver	Seal Number	
1		000 2572273	
2		000 2572274	
3		000 2572275	
4		000 2572276	
5		000 2572277	
6		000 2572278	
7		000 2572279	
8		000 2572280	
9		000 2572281	
10		000 2572282	
11		000 2572283	
12		000 2572284	
13		000 2572285	
14		000 2572286	
15		000 2572287	
16		000 2572288	

Date: 13/07/25	Time: 23:36	Depot quality check on dented/leaking stock (damage) /
Exit Weight: 54200	Total pallets loaded: 20	Transporter quality check on dented/leaking stock (damage) /
Driver Name & Surname: Mandla Sibisa	Security Name & surname: Dennis	Does the Trailer have cables, clean deck and ready for loading: /
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: Bukel
		Liquor Runners Representative Signature: