



Liquor Runners

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

GRS #

2024028063

Libra
GRV

49930

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

UHPA L. Voortrekker

Date:

15/07/2025

SAP Document No:

1002339618-

Customer/Shipment Number:

64465281

TMS ID No:

86918431

SAP Correction No:

Vehicle Registration Number:

JBD 348 FS Transporter

L/R

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	792
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	726
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	7128
4086953	RB STAR Green HEINEKEN 650ml (Trade)	4750
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 Grm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	58
4023385	HEINEKEN RED 4-WAY 1200 X 1000	67
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

[Handwritten Signature]

2. Physically Received and Checked by:

Signature

TRADE *[Handwritten Signature]*

OTHER

TOTAL PACKAGES

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

Solomon

[Handwritten Signature]



ULTRA LIQUORS
 909 Steve Biko Str, Mayville, 0084
 RG0002949
 Vax: 4280101561
 Tel: 012 335 0946/7
 E-mail: voortrekker@ultraliquors.co.za

07003540101001
 Tuesday, 15 July 2025
 14:01:08

3540.101

Goods Received Credit Note - Goods Returned -

Supplier HEI03
 Address P O BOX 6146
 RIVONIA

Supplier HEINEKEN SA
 Tel
 Fax
 E-Mail

Claim no CL504-000003540
 Invoice no 918211381
 User TSHEPANG BALOYI (44)
 Workstation 101
 Contact Person
 Date 15 Jul 2025 14:02
 Order No

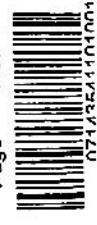
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
210000000166	4897	BEER CRATE GREEN 1 x EACH	1	792.000	10.43	8 263.73
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	726.000	10.43	7 575.08
6001108108650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	4752.000	2.17	10 330.37
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 660ML	1	7128.000	1.74	12 402.72
954640		PAL DISTELL EACH	1	67.000	242.00	16 214.00
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	58.000	275.00	15 950.00
				Sub Total:		70 735.90
				Tax:		10 610.39
				Total:		81 346.29

Name (Print Please) TShepang
 Date 15/07/2025
 Signature

Incorrect Unit Price
 Incorrect Discount
 Promotional Claim
 Incorrect Inv. Totals
 Incorrect Tax Rate
 Short Delivered
 Goods Returned
 Incorrect Unit Charge
 Stock Dumped
 Bonus Quantity

Wkshophy 15/07/2025

UP
 VAT No. 4200121212121212
 6501
 7000
 8000
 9000





HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/025165/07 Val No. 4180211090 NLA Reg. No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein
 1666

DELIVER TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Voortrekker Road
 689 Voortrekker Road, Mayville
 Pretoria
 0084

DELIVER TO
 Ultra Liquors Voortrekker Road
 689 Voortrekker Road, Mayville
 Pretoria
 0084

REPRINT	Curr. ZAR	TAX INVOICE	918211381
TAX INVOICE	PAGE 1 OF 1	DATE	15.07.2025
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41431683	FAX	0448016920
SHIPMENT NO.	2603001	CUSTOMER NO.	12952
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direct	CUST. REF.	100#000010297

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000484995
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TURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dps	UNIT PRICE Excl.Vat&Dps	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	71456		360	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	25.32-	51.81	397.24	143007.24
	70322		462	CRT	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	10.01-	34.89	267.50	123587.52
	42550		525	CS	SAVANNA DRY NRB Tray 2x(6x500ml)	254.42	254.42	0.00	10.42-	36.60	280.80	147315.82
	32899		1050	CS	SAVANNA DRY NRB Tray 4x(6x330ml)	356.80	356.80	0.00	24.45-	49.85	382.20	401312.62
	4023385		22	PC	Pal HNK Bay 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	6122.60
	4085904		10	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	3162.50
			462	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	5546.77
					Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total							
											5453.85	
											39427.35	
											108268.05	

Material(s) temporarily out of stock, please re-order
 61449
 *EXTREME Can Tray 6x(4x400ml)Y25 * Items out of stock on original Sales Order

Final Units: 1575 Cases 32 Pieces 0 Packs 822 Other	Gross Weight: 31755 Kg	Bottle Deposit Total: 9646.56	TOTAL: 830055.07
ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER			
CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

Terms: WEK term: Purchases Men-Sun du
 Settlement discount of ZAR20103.25 may be deducted for timous 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.)

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

348 1002339618 - 86918431



Exchange Out



A Brambles Company

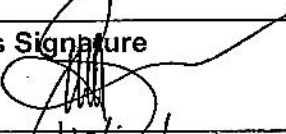
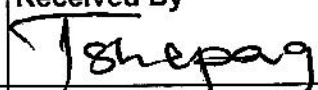

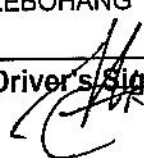
5000015155193

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account 100 Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000484995 Other Reference 41431683	Shipment Date 15/07/2025 Capture Date 15/07/2025

Transporter OWN TRANSPORT **Vehicle Reg No JBD348FS**

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000133053 Address: 12952-Ultra Liq Voortrekker Ro 689 Voortrekker Road MAYVILLE,0084 SOUTH AFRICA Tel: Fax:	Unique #: 1002328126, Unique #: 41431683, Order #: 1000484995, Shipper ref #: 0041431683, Customer PO: 100#000010297, Delivery #: 41431683 Created By PP-RADEBEP

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	10	0	10	182-
Total	10	0	10	182-

Shipper's Signature 	Received By 	Driver Name LEBOHANG
Date Received 15/07/2025	Receiver's Signature and Date 	Driver's Signature 



Liquor Runners

REGISTRATION		Trailer 1	Trailer 2
JBD348FS			41431683
	Received by Driver		
1		2450553	
2		2450554	
3		2450555	
4		2450556	
5		2450557	
6		2450558	
7		2450559	
8		2450560	
9		2450561	
10		2450562	
11		2450563	
12		2450564	
13		2450565	
14		2450566	
15		2450567	
16		2450568	
PALLET QUANTITY		PALLET QUANTITY	
39		32	
		15/07/2025	
DRIVER NAME		SECURITY NAME	
LEBOHANG PRINCE		Victor	
DRIVER SIGNATURE		SECURITY SIGNATURE	
		LR NAME	
		BONGANE	
		LR SIGNATURE	