



Liquor Runners

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

#10200470

GRS #

2024028406

Libra
GRV

50250	BIN
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GOODS RECEIPT SLIP

Customer/Supplier Name: Ultra L Corlett Date: 21/07/25 SAP Document No: _____
 Customer/Shipment Number: 64477149 TMS ID No: 86921883 SAP Correction No: _____
 Vehicle Registration Number: JBB904FS Transporter: L/R Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	2156
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	77
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	
4086953	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	462
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	25872
4086953	RB STAR Green HEINEKEN 650ml (Trade)	924
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	5544
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	28
4023385	HEINEKEN RED 4-WAY 1200 X 1000	8
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: TRADE
 Signature: [Signature]

2. Physically Received and Checked by: MPLO
 Signature: [Signature]

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



ULTRA LIQUORS

CNR LOUIS BOTHA&CORLETT
RG0002949
TEL:011-8871001

07008150112001

Goods Received Credit Note - Goods Returned - -Reprint

8150.112		Claim no CL501-000008150		Delivery 2025/07/21 00:00		
Supplier HEI03 HEINEKEN SA		User 86921883/TRUCK		Invoice 2025/07/25 00:00		
Address P O BOX 6146 RIVONIA		Workstation 112		Claim Seq 58100		
2128		Document no 112#000008150		GRV Seq 4180211080		
		Date 2025/07/21 10:11				
		Order No #				
		Tel Fax E-Mail Contact Person				
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	2156.00	10.43	22478.46
27		BEER CRATE HEINEKEN NEW EACH	1	77.00	10.43	802.80
33	4000006	CRATE DISTELL CIDER EACH	1	462.00	10.44	4824.67
5	4018870	EMP 660 DISTELL 660ML	1	5544.00	1.74	9646.56
28		EMP HEINEKEN BOTTLE NEW 650ML	1	924.00	2.18	2009.70
13		EMP HEINEKEN QT BOTTLES 660ML	1	25872.00	1.74	45017.28
954640		PAL DISTELL EACH	1	8.00	242.00	1936.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	28.00	275.00	7700.00
Name (Print Please) <i>Accepted</i>			Sub Total:		94 415.47	
Date <i>21/07/25</i>			Tax:		14 162.31	
Signature <i>Accepted</i>			Total:		108 577.79	

TRP 21/07/25



REPRINT
TAX INVOICE
Curr. ZAR
PAGE 1 OF 1
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
SALES ORDER NO.

918221208
21.07.2025
+27(0)1021
+27(0)1021
29448
Duty Paid
110#000005112
1000500808

VAT REG NO. 4280101561
DELIVERY NO. 41439254
SHIPMENT NO. 2606589
DELIVERY MODE Primary Delivery
DELIVERY DAY Inter-Co/Plant/Direc

DELIVER TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Corlett Drive
Cnr Corlette Dr & Louis Botha Ave
Bramley
2090
Liq License Owner
Robinson Liquors (Pty) Ltd
License Number
GAU101341C

ORDER MESSAGE	DESCRIPTION	UNIT	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
# 1002354220 / 6477149	HEINEKEN RB Crate 12x65cl ZA WINDHOEK Draught RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP Crate Deposit: Beer & Cider	CRT CRT PC Piece	1078 1078 28 2156	70322 70386 4085904	1078 1078 28 2156	CRT CRT PC Piece	221.74 202.14 275.00 10.44	221.74 202.14 275.00 10.44	20.88 20.88 0.00	10.01- 13.41- 0.00	34.89 31.44 41.25 1.57	267.50 241.05 316.25 12.01	288370.89 259850.61 8855.00 25884.94
	Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total						6036.80 19208.77 76038.45						

UL ULTRALIQUORS
CORLETT DRIVE
DATE: 21/07/2025
RECEIVED BY: Michel
PROCESSED BY:

Gross Weight: 27855 Kg
Bottle Deposit Total: 45017.28
TOTAL: 582961.44

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L.BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK term: Purchases Mon-Sun du Settlement discount of ZAR12411.29 may be deducted for timeous 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.)
12x650 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		
6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4000028		
1 Lit RND	4000003	650 ml	4018870	Other Pallets	4085919		
50ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085920		
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
750 ml or	--			DK 50L HNK			
NuCrate	4015031						
50ml HNK	4085945						
50ml HNK	4085925						

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

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

71/07/2025



Exchange Out



A Brambles Company

5000015177534

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 1000500808 Other Reference 41439254	Shipment Date 21/07/2025 Capture Date 20/07/2025

Transporter OWN TRANSPORT **Vehicle Reg No** JBB 904 FS

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-MOFOKELEB


Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	56-
Total	28	0	28	56-

UL ULTRALIQUORS
CORLETT DRIVE

DATE: 21/07/2025

RECEIVED BY: Michael

PROCESSED BY:

Shipper's Signature 	Received By Michael	Driver Name SIMON
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Date Received 21/07/2025	Receiver's Signature and Date 	Driver's Signature 
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LR SEDIBENG SEAL REGISTER

Liquor Runners

Order Number:	64477149
Vehicle Registration:	TRB904FS
Trailer 1	HGL692FS
Trailer 2	HGL690FS

No of Seals	Received by Driver	Seal Number
1		000 2589793
2		000 2589794
3		000 2589795
4		000 2589796
5		000 2589797
6		000 2589798
7		000 2589799
8		000 2589800
9		000 2589801
10		000 2589802
11		000 2589803
12		000 2589804
13		000 2589805
14		000 2589806
15		000 2589807
16		000 2589808

Date:	21/07/25
Exit Weight:	52780
Time:	08:00
Total pallets loaded:	28
Does the Trailer have cables, clean deck and ready for loading:	<input checked="" type="checkbox"/>
Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	
Liquor Runners Representative Name & Surname:	Simon
Security Name & surname:	Mkhabela
Liquor Runners Representative Signature:	
Driver Name & Surname:	Simon
Driver Signature:	
Liquor Runners Representative Name & Surname:	Babal
Liquor Runners Representative Signature:	