



ULTRALIQUORS

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FG0002040
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Tel: 012 335 2780/1
E-mail: paul.kruger@ultraliqours.co.za



07004546101001
Friday, 16 February 2024
15:38:43

Goods Received Credit Note - Goods Returned -

Supplier HEI03
Address HEINEKEN SA

P O BOX 6146
RIVONIA

Tel 010226500
Fax 0113132635
E-Mail 'tracey.visagie@heineken.com'

Claim no CL507-000004546
Invoice no 917448736
User ONICA NTLAILANE (43)
Workstation 101
Contact Person TRACEY VISAGIE
Date 16 Feb 2024 15:38
Order No

Order
Delivery
Invoice
Claim Seq 124542
GRV Seq
Vat No 4180211080

4546.101

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1001.000	9.57	9 579.57
13		EMP HEINEKEN QT BOTTLES 660ML	1	10164.000	1.74	17 685.36
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	59.000	275.00	16 224.88
2100009546405		PAL DISTELL 1 x EACH	1	38.000	242.00	9 196.00
Name (Print Please) <i>Mandla</i>				Sub Total:		52 685.81
Date <i>16/02/24</i>				Tax:		7 902.87
Signature <i>[Signature]</i>				Total:		60 588.68

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

Mandla *16/02/2024*



LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HWL 805 FS	HPS 871 FS	HPS 872 FS	62890306

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver

Seal Number
00019 84737
00019 84738
00019 84739
00019 84740
00019 84741
00019 84742
00019 84743
00019 84744
00019 84745
00019 84746
00019 84747
00019 84748
00019 84749
00019 84750
00019 84751
00019 84752

Date: 15-02-2024
Time: 17:05

Exit Weight: 54120
Total pallets loaded: 30

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	-

DRIVER NAME
Popoloso

SECURITY NAME
Nesi

LR NAME AND SURNAME
Bulela

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

Chris A. 16/2/24

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9211 (GRV)

Receiver: Sibongile Mvelase

Checker: Mandisa Mjiyakho

Warehouse: ULTRA LIQUORS PAUL KRUGER

Sender Ref 1: 86446370

Receive Date: 2024-02-16

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 62899286

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			1001	0
4085918	RB Empty Generic			10164	0
				11,165.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	59
4023385	Pal Distell 4-Way (1000x1200)			0	38
				0.00	97.00
Total QTY Received				11,165.00	97.00

Checked By:

Mandisa Mjiyakho 16/02/24

Transport Company:

L/R

Receiver:

HWL805FS

Checker:

EMANNUEL

Driver Signature:

[Signature]

16/02/2024 11:37:40 PM

1/1