

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



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

010 010 0551

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 17572 (GRV)

Receiver: Brenda Makhura

Checker: Phumza Mphafa

Warehouse: ULTRA LIQUOR ERMELO

Sender Ref 1: 86537958

Receive Date: 2024-06-01

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 63210623

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			462	0
4085918	RB Empty Generic			2376	0
4085928	Star crates			792	0
4086953	RB STAR Green HNK 650ml (Trade)			9504	0
				13,134.00	0.00

Single Units

4085904	Pallet Rental Wood Chep			0	19
				0.00	19.00
Total QTY Received				13,134.00	19.00

Checked By: Phumza

Transport Company: LR

Receiver: HXW917F5

Checker: DANIEL BALOYI

Driver Signature: RD

01/06/2024 10:51:58 AM

63210623

2625



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

2632

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME:

Samuel
L/R

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

63210623

VEHICLE REG. NO.

HAW 917 FS

DATE RECEIVED

31/05/2024

CUSTOMER

Ultra Liquor Smello

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Grates with Clasp	15				
2) Empty Grates	4				
3) Cheap Pallets	19				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	19				
ORDER					
TOTAL	19				

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

Shangiso
SR

DRIVER:

Samuel
Samuel

PAGE:

PAGE:

TIME COMPLETED:

ULTRA LIQUORS

50A DE JAGER STREET, ERMELO
LIQ LIC: RG0002949/MPU027076
TEL: 017 811 4750
EMAIL: ermelo@ultraliquors.co.za



07003150101001
Friday, 31 May 2024
15:45:53

Goods Received Credit Note - Goods Returned -

3750.101

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Claim no Invoice no User Workstation Contact Person Date Order No	CL509-0000003150 86537958 SIYABONGA SIBIYA (37) 101 TRACEY VISAGIE 31 May 2024 15:45	Order Delivery Invoice Claim Seq GRV Seq Vat No	30 May 2024 00:00 263100 4180211080
------------------	--	-------------	---	---	--	---

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
13		EMP HEINEKEN QT BOTTLES 650ML	1	2376.000	1.74	4 134.24
16	0	BEER CRATE GREEN EACH	1	198.000	10.43	2 085.93
16	4897	BEER CRATE GREEN EACH	1	264.000	10.43	2 754.58
27		BEER CRATE HEINEKEN NEW EACH	1	792.000	10.43	8 263.73
28		EMP HEINEKEN BOTTLE NEW 650ML	1	9504.000	2.17	20 660.75
954651	P061	PAL GKN CHEP BLUE EACH	1	19.000	275.00	5 225.00

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	43 104.23
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	6 465.64
		Promotional Claim		Incorrect Unit Charge		Total:	49 569.87

STORE: ULTRA ERMELO
DATE: 31-05-2024
RECEIVED BY: Sphelele
PROCESSED BY: Siyabonga

Tracey Visagie
HAN 917 75
091 628 04 75
Ermele
31/05/2024

31/05/2024

