

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

Libra
GRV

32759

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Liquor Runners Date: 30.11.24 SAP Document No: 86705016
Customer/Shipment Number: 63769219 TMS ID No: 63769219 SAP Correction No:
Vehicle Registration Number: JB5 D3915 Transporter: LIR Processed By:

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1463
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1309
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	
4 53	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	17556
4086953	RB STAR Green HEINEKEN 650ml (Trade)	15708
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 ☐ MPACT ☐	
4085928	New Star Crates	
	MCG ☐ MPACT ☐	

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	36
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
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: JOSEPH
Signature: [Signature]
2. Physically Received and Checked by: Angelina
Signature: [Signature]

3rd Verified by Ops Controller / Junior Controller:

Security Name: DAVID
Security Signature: [Signature]
Driver Name: Siyon Hlongwa
Driver Signature: [Signature]



ULTRA LIQUORS

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RG0002040
Vat: 428010150
Tel: 012 535 2780/1
E-mail: paulkruger@ultra-liquors.co.za



07005133109001
Saturday, November 30, 2024
16:22:04

Goods Received Credit Note - Goods Returned -

5133.109

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL507-000005133 917899150 ONICA NTLAILANE (43) 109 30 Nov 2024 16:21	Order Delivery Invoice Claim Seq GRV Seq Val No	4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	1309.000	10.43	13 658.11
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	1463.000	10.43	15 264.94
6001398925054		EMP HEINEKEN OT BOTTLES 1 x 650ML	1	17556.000	1.74	30 547.44
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	15708.000	2.17	34 149.19
210000959401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	36.000	275.00	9 900.00

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	103 519.68
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	15 527.96
		Promotional Claim	Incorrect Unit Charge			Total:	119 047.64

