



Liquor Runners

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

GRS #

2024012249

Libra
GRV

33099

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Ul tra. L. Pretoria

Date:

03/12/2024

SAP Document No:

806339504

Customer/Shipment Number:

63783007

TMS ID No:

86711269

SAP Correction No:

Vehicle Registration Number:

HML 478 FS

Transporter

LR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	C-rate 12x660ml (Green & Grey)	1386
4085928	C-rate HEINEKEN 12x650ml RB (Printed Star Crate)	1386
4085919	D-K Steel Empty Generic 20L (Slim)	
4085920	D-K Steel Empty Generic 30L	
4085921	D-K Steel Empty Generic 50L	
4085934	JEB DK Steel Empty Generic 30L	
4085933	R-B Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	C-rate 4x5.0L BIB	
4000002	C-rate 6x2.0L Jar / Crate 1.5L	
4058358	C-rate 12x660ml	
4015031	C-rate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	R-B Empty GENERIC	16632
4086953	R-B STAR Green HEINEKEN 650ml (Trade)	16632
4000020	Bottle 750 Uns / Bot 1.0 Uns	
4000016	Bottle 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bottle 660 Uns	
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	M CG ☐ M PACT ☐	
4085928	New Star Crates	
	M CG ☐ M PACT ☐	

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	25
4023385	HEINEKEN RED 4-WAY 1200 X 1000	11
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	

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

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

2. Physically Received and Checked by:

Signature



07004881101001
Tuesday, December 3, 2024
14:12:19

86711269

63783007

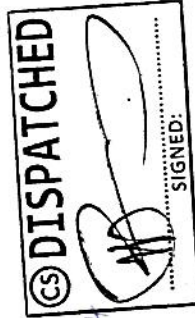
Goods Received Credit Note - Goods Returned -

4881.101

Supplier Address	HE103 P O BOX 6146 RIVONIA 2128	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL511-000004881 917903906 YVONNE SWAEDI (42) 101 03 Dec 2024 14:12	Order Delivery Invoice Claim Seq GRV Seq Vat No	03 Dec 2024 00:00 154865 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1386.000	10.43	14 461.52
27		BEER CRATE HEINEKEN NEW EACH	1	1386.000	10.43	14 461.52
28		EMP HEINEKEN BOTTLE NEW 650ML	1	16632.000	2.17	36 156.30
13		EMP HEINEKEN QT BOTTLES 660ML	1	15708.000	1.74	27 331.92
954640		PAL DISTELL EACH	1	11.000	242.00	2 662.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	25.000	275.00	6 875.00

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	101 948.26
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	15 292.25
		Promotional Claim		Incorrect Unit Charge		Total:	117 240.51
Signature		Accept					



Wp/lo/03/12/2024



Reg.No. 2003/026165/07 Nat.No. 4180211080
Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

NLA Reg. No. RG00003175

SOLD TO

Robinsons Liquors (Pty) Ltd
Ultra Liquors Pretoria West
PO Box 19083
Wynburg
1624

DELIVER TO

Ultra Liquors Pretoria West
492 Church Street
Pretoria West
0002 Lq License Owner
Mobile 07256612426 Robinsons Liquors (Pty) Ltd
Telephone 0217974340 License Number
GLB5000000480

DELIVERY INSTRUCTIONS

Awaiting dates from customer.

DELIVERY INSTRUCTIONS				Awaiting dates from customer.		ORDER MESSAGE		SALES ORDER NO.		1000187081		
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		37376	40	CS	4th Street NatSw Rose 4x5.0L Crt	557.76	557.76	0.00	16.74-	81.15	622.17	24886.74
		65019	44	CS	Amarula Crm 12x750ml V2	1588.37	1588.37	0.00	113.99-	221.16	1695.54	74603.84
		48331	66	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	17836.74
		35079	60	CS	Hunters Dry 4x(6X330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.67	19659.94
		35087	60	CS	Hunters Gold 4x(6X330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.67	19659.94
		42550	1800	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	475983.18
		4023385	29	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8070.70
			40	Piece	Crate Deposit: Wine		12.17			1.83	14.00	559.82
			66	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	792.40
					Deduction Totals:							
					Direct Delivery Incentive		4548.00					
					Trade Discount		21121.64					
					VAT Total		83746.08					
					Material(s) temporarily out of stock, please re-order							
		45707	70	CS	*Savanna Angry Lemon 4x(6x330ml)NRB * Items out of stock on original Sales Order							
		152	50	CS	*Three Ships Select 12x750ml * Items out of stock on original Sales Order							
		1004117	210	CS	*Klipdrift Exp 12x200ml Ovl 12Pck * Items out of stock on original Sales Order							
		68310	384	CS	*Bernini Blush 2x6x500ml Can Tray * Items out of stock on original Sales Order							
		71464	3	PAL	*Bernini Mimosa 2x6x500ml Can Tray * Items out of stock on original Sales Order							

Total Units:	2070 Cases	29 Pieces	0 Packs	0 Other
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Gross Weight: 25111 Kg

Bottle Deposit Total: 1378.08

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
rate 12x660 ml	4085938	1.5 Lit	4000017	Pallets			
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023395		
X1.5L Lit RND	4000003	660 ml	4019870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2x250ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
X2X750 ml or				DK 50L HNK	4085921		
Lit NuCrate	4015031						
2x660ml HNK	4085945						
2x660ml HNK	4085925						

1386

16708

16632

1386

03/12/2004

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: SW_ME 1 after Invoice 2.5% Settlement discount of ZAR15776.15 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

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 _____

1.1	1.1
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1

MADE IN U.S.A.

151-311



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

REPRINT	Curr. ZAR	TAX INVOICE	806339504
CREDIT NOTE	PAGE 1 OF 1	DATE	03.12.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86715541	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	60508
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	917903906

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67600279
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			4023385	11	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	30
			4085945	1386	PC	Crate Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085928	1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085904	25	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	79
			4085918	16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
			4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02	2.17	2.17	0.00	0.00	0.33	2.50	415
						Emb PO							
						VAT Total							
						15526.17							

Total Units:	0 Cases	36072 Pieces	0 Packs	0 Other	Gross Weight: 21353 Kg	TOTAL:	1190
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SW_ME 1 after Invoice_2.5%
Crate 12x650 ml	4085958	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	407125	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit NuCrate	4000031						

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
				All transactions are subject to the Heineken Beverages So

24/12/24

Thank you

2024.12