



Liquor Runners

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

GRS #

2024012831

Libra
GRV

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Ultra Lia Retailer

Date:

9/12/24

SAP Document No:

Customer/Shipment Number:

6378 3019

TMS ID No:

63783019/36

SAP Correction No:

Vehicle Registration Number:

JBT 068 FS

Transporter

L/R

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x60ml (Green & Grey)	134
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	100
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	
4085953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000030	Crate 4x5.0L BIB	
4000032	Crate 6x2.0L Jar / Crate 1.5L	
4085958	Crate 12x650ml	264
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	15788
4085953	RB STAR Green HEINEKEN 650ml (Trade)	12012
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 650 Uns	3165
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG ☐ MPACT ☐	
4085928	New Star Crates	
	MCG ☐ MPACT ☐	

MATNR	Description	Quantity
7503 SORTED BOTTLES		
4085953	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 Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	30
4023385	HEINEKEN RED 4-WAY 1200 X 1000	4
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:

Ntshapiso

Signature

2. Physically Received and Checked by:

Puleng

Signature

MPASA

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

Sikhumbuzo

HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Val No 4180211060
Clayville Mega DC
169 Forcelain Road
Ollantsham
1666

NLA Reg No RG0003175

DELIVER TO

SOLD TO
Jitra Liquors Rietfontein (Pty) Ltd
Jitra Liquors Rietfontein
20 Box 689
Audersdrift
740

Ultraliquors Rietfontein
141 Cnr Beyers Naude Dr & Collage
Mudersdrift
1739
Liq License Owner
Mobile 0766554806 Ultraliquors Rietfontein (Pty) Ltd
Telephone 01195733939 License Number
GAU600361C

TAX INVOICE		Curr. ZAR	PAGE 1 OF 2	TAX INVOICE	917906605
VAT REG NO.	4060293240	TELEPHONE	04.12.2024		
DELIVERY NO.	41099305	FAX	0448016920		
SHIPMENT NO.	2458766	CUSTOMER NO.	854562		
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	Inter-Cor/Plant/Direct	CUST. REF.	DARRY		

DELIVERY INSTRUCTIONS
waiting on Bernini stock-CK

RF: (6578 3019)

SALES ORDER NO. 1000193482

RETURN CODE	QUANTITY Cases	Box	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	71445			180	CS	AMSTEL Can Tray 4x6x500ml ZA		300.00	300.00	0.00	11.90-	43.22	331.32	59636.70
	70336			616	CS	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	8.31-	27.32	209.45	129020.39
	48331			264	CS	Hunters Dry 12x660ml Cr		224.21	224.21	20.88	10.09-	35.25	270.25	71346.97
	35079			60	CS	Hunters Dry 4x(6x330ml)NRB Tray		296.72	296.72	0.00	11.79-	42.74	327.67	19659.94
	40008			90	CS	Hunters Dry 4x(6x400ml)Can Tray		330.00	330.00	0.00	12.88-	47.57	364.69	32822.44
	48330			132	CS	Hunters Gold 12x660ml Cr		224.21	224.21	20.88	10.09-	35.25	270.25	35673.49
	35087			60	CS	Hunters Gold 4x(6x330ml)NRB Tray		296.72	296.72	0.00	11.79-	42.74	327.67	19659.94
	42370			90	CS	Klipdrift & Cola 4x(6x400ml)Can Tray		420.00	420.00	0.00	15.80-	60.63	464.83	41834.70
	70406			84	CS	SOL NRB Case 4(6x330ml) Ba ZA		264.32	264.32	0.00	10.74-	38.04	291.62	24485.79
	64759			150	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray		239.89	239.89	0.00	9.95-	34.49	264.43	39665.27
	42550			600	CS	Savanna Dry 2x6x500ml NRB Tray		239.89	239.89	0.00	9.95-	34.49	264.43	158661.06
	71502			70	CS	Savanna Neat 4x(6x330ml)NRB Tray		342.65	342.65	0.00	13.29-	49.40	378.76	26513.79
	4023365			21	PC	Pat HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	5844.30
	4085904			11	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	3478.75
				1012	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	12150.07
						Deduction Totals:								
						Direct Delivery Incentive								
						Trade Discount								
						VAT Total								
								5809.20						
								18734.56						
								88756.12						

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L Btl (SFW)	4000000	2.0 Lit	4000016	Divder Beards	4000094		
rate 12x660 ml	4056358	1.5 Lit	4000017	Pallets:			
rate 6x1.5L/2 CL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4065904		
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023366		
5X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml/750 ml	4085928	DK 20L HNK	4085919		
2x750ml Green	4000010		4085953	DK 30L HNK	4085920		
2x750 ml or				DK 50L HNK	4085921		
Li N/Crate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
CASH	CHEQUE	ACCOUNT	OTHER	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

Sikhumalwa

4444

Nereco

4-12-24

86711313/63783019

61407



Exchange Out



A Brambles Company

5000014498980

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 1000193482 Other Reference 41099305	Shipment Date 04/12/2024 Capture Date 03/12/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBJ068FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130673 Address: 854552-Ultra Liquors Rietfonte 141 Cnr Beyers Naude Dr & Colle MULDERSDRIFT, 1739 SOUTH AFRICA Tel: Fax:	Unique #: 41099305, INFO: 0002458766, Shipper ref #: 0041099305, Order #: 1000193482, Customer PO: DARRY, Delivery #: 41099305
	Created By PP-MTHEMBMO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	11	30	11	114-
Total	11	30	11	114-

Returned 30 Chep

Shipper's Signature 	Received By Moro	Driver Name EMMANUEL
Date Received 4/12/2024	Receiver's Signature and Date 	Driver's Signature