



61214

Liquor Runners

S-edibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GRS #

2024012345

Libra
GRV

33180

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Ultan L. Paul Kruger

04/12/2024

SAP Document No:

Customer/Shipment Number:

63786156

TMS ID No:

SAP Correction No:

Vehicle Registration Number:

K2 67 C10 GP

Transporter

L/M

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	770
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	847
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 RFLD	
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	9240
4086953	RB STAR Green HEINEKEN 650ml (Tracile)	10164
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 Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	40
4023385	HEINEKEN RED 4-WAY 1200 X 1000	7
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:

Signature

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:



ULTRALIQUORS

55150 Kruger Street, Bloemfontein, 9604
Tel: 012 355 2786/1
E-mail: paul.kruger@ultraliq.com

VAT: 4360101551
Tel: 012 355 2786/1
E-mail: paul.kruger@ultraliq.com



07005143101001

Wednesday, 04 December 2024
19:05:28

Goods Received Credit Note - Goods Returned -

5143.101

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Claim no 917905614 User MARINA DU TOIT (16) Workstation 101 Contact Person 04 Dec 2024 19:05 Date Order No	CL507-000005143 917905614 MARINA DU TOIT (16) 101 04 Dec 2024 19:05	Order Delivery Invoice Claim Seq GRV Seq Vat No	125142 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	770.000	10.43	8 034.18
27		BEER CRATE HEINEKEN NEW EACH	1	847.000	10.43	8 837.60
28		EMP HEINEKEN BOTTLE NEW 650ML	1	10164.000	2.17	22 096.54
13		EMP HEINEKEN QT BOTTLES 660ML	1	9240.000	1.74	16 077.60
954640		PAL DISTELL EACH	1	7.000	242.00	1 694.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	40.000	275.00	11 000.00

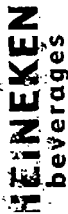
Name (Print Please)	Signature	Sub Total:	67 739.92
Date 04/12/2024	Accept	Tax:	10 160.99
	Accept	Total:	77 900.91

04/12/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/025165/07, Vat. No. 4180211060, NLA Reg. No. RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Orlantfontein
 1666



LD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		917905614	
Robinson Liquor Gauteng (Pty) Ltd		Ultra Liquors Paul Kruger		PAGE 1 OF 1		DATE		03.12.2024	
Box 19083		561 Paul Kruger Street		VAT REG NO.		TELEPHONE			
nberg		Eloffsdal		DELIVERY NO.		FAX		0448016920	
4		0084		SHIPMENT NO.		CUSTOMER NO.		12984	
		Mobile 071623789		DELIVERY MODE		TAX CLASS		Duty Paid	
		Telephone 0123352780		Primary Delivery		CUST. REF.		109#000001589	
		GAU203233C		Inter-Co/Plant/Direc		SALES ORDER NO.		1000139802	

LIVERY INSTRUCTIONS		Product on allocation		ORDER MESSAGE		DISCOUNT		NET PRICE		TOTAL VALUE	
TURN IN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	VAT	NET PRICE	TOTAL VALUE
4000000	2.0 Lit	4000016	4000016	4000016	Divider Boards	4000094	4000094	4000094	4000094	4000094	4000094
4059358	1.5 Lit	4000017	4000017	4000017	Pallets	4059358	4059358	4059358	4059358	4059358	4059358
4072225	1.0 Lit Round	4000018	4000018	4000018	CHEP Pallet	4072225	4072225	4072225	4072225	4072225	4072225
4000002	750 ml	4000020	4000020	4000020	4Way 1.0x1.2m	4000002	4000002	4000002	4000002	4000002	4000002
4000003	660 ml	4018870	4018870	4018870	Other Pallets	4000003	4000003	4000003	4000003	4000003	4000003
4085928	660 ml/750 ml	4085918	4085918	4085918	DK 20L HNK	4085928	4085928	4085928	4085928	4085928	4085928
4000010	RB 650 ml	4086953	4086953	4086953	DK 30L HNK	4000010	4000010	4000010	4000010	4000010	4000010
4015031	750 ml or	4085945	4085945	4085945	DK 50L HNK	4015031	4015031	4015031	4015031	4015031	4015031
4085945	660ml HNK	4085945	4085945	4085945		4085945	4085945	4085945	4085945	4085945	4085945
4085925	660ml	4085925	4085925	4085925		4085925	4085925	4085925	4085925	4085925	4085925

Gross Weight: 33589 Kg

Bottle Deposit Total: 38586.24

TOTAL: 630711.80

Barcode:

DISCOUNT MESSAGE

Terms: SW ME 1 after Invoice 2.5% Settlement discount of ZAR13879.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



5000014498593

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 1000139802 Other Reference 41100205		Shipment Date 03/12/2024 Capture Date 03/12/2024	
Transporter OWN TRANSPORT				Vehicle Reg No KZ67GCGP	
Shipped To		* Notes (Hand Written):			
CHEP Global ID 1000133057 Address: 12984-Ultra Liquors Paul Kruger 561 Paul Kruger Street Eloffreestatedal,0084 SOUTH AFRICA Tel: Fax:					
		Created By PP-MOHALEM			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance	
1-B1210A-1200x1000 Block Pallet	24	0	24	1_366-	
Total	24	0	24	1_366-	
Shipper's Signature		Received By		Driver Name	
Mogale		CABER		ABRAM	
Date Received		Receiver's Signature and Date		Driver's Signature	
		[Signature]		[Signature]	

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
KZ67GCGP		JBW 610 FS	JBW 608 FS	41100205	
Number of seals	Received by Driver		Seal Number		
1			1081169		
2			1081170		
3			1081171		
4			1081172		
5			1081173		
6			1081174		
7			1081175		
8			1081176		
9			1081177		
10			1081178		
11			1081179		
12			1081180		
13			1081181		
14			1081182		
15			1081183		
16			1081184		
03/12/2024		TOTAL PALLETES LOADED			
		29			
DRIVER NAME		SECURITY NAME		LR NAME	
ABEAY		Ephias		MOIPONE	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	
[Signature]		[Signature]		[Signature]	



14106

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>ABRAM</u>	Vehicle Reg.: <u>KZ-67GC</u>
Customer: <u>ULTRA LIQUORS</u> <u>PAUL KRUGER</u>	Invoice No.: <u>63786/56</u>
Date: <u>4/12/2022</u>	<u>86709414</u>

EMPTY'S RETURNED			
Crates	<u>21 X 77</u>	Crates	
Bottles		Bottles	
Keg - 20L	<u>101</u>	Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>40</u>	4-Way Pallets	<u>7</u>

Empties returned:	YES ☒	NO ☐
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Prestige 141174

CANOS
Customer Name

[Signature]
Customer Signature

ABRAM
Driver Name

[Signature] 04/12/2022
Driver Signature