

61113

Liquor Runners

GRS #

2024012764

Libra
GRV

33621

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name: Liquor Runners

Date:

10/12/24

SAP Document No:

67606059

Customer/Shipment Number:

86717047

TMS ID No:

63803389

SAP Correction No:

86722557

Vehicle Registration Number:

HK5 774 FS

Transporter

Liquor Runners

Processed By:

MICHAEL AS

TYPE BOTTLE DEALER

SHIPMENT

BULK

866344664

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	2310
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	
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	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	27720
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	30
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		30

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:



63803385
86717047

16:22:01

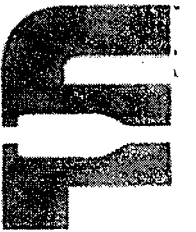
1326.103

Goods Received Credit Note - Goods Returned -															
Supplier Address		HEI03		HEINEKEN SA		Order		Delivery Invoice							
P O BOX 6146 RIVONIA		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		CL517-000001326 63803389 STHEMBISO MATHYE (12) 103 10 Dec 2024 16:32		06 Dec 2024 00:00 Claim Seq 1328 GRV Seq Val No 4180211080							
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total			
27				BEER CRATE HEINEKEN NEW EACH			1	2310.000	10.43	24 102.54					
28				EMP HEINEKEN BOTTLE NEW 650ML			1	2720.000	2.17	60 263.28					
959940		4		PAL GKN CHEP HEINEKEN EACH			1	30.000	275.00	8 250.00					
Name (Print Please)				Signature				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
Date 10/12/2024								Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
								Promotional Claim		Incorrect Unit Charge		Sub Total:		Tax:	
												Total:		106 508.19	

30

Bar
10/12/20





ULTRA LIQUORS

32 AXLE ROAD, OLIFANTSFONTEIN
TAX REG: 4280101561
LIQ LIC: GAU0011577
EMAIL: clayville@ultraliquors.co.za
TEL: 0100266024

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07001326103001
Tuesday, 10 December 2024
16:22:01

Goods Received Credit Note - Goods Returned -

1326.103

Supplier Address	HE103 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL517-000001326 63803389 STHEMBISO MATHYE (12) 103 10 Dec 2024 16:32	Order Delivery Invoice Claim Seq GRV Seq Var No	06 Dec 2024 00:00 1328 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
27		BEER CRATE HEINEKEN NEW EACH	1		2310.000	10.43
28		EMP HEINEKEN BOTTLE NEW 650ML	1		27720.000	2.17
959940	4	PAL GKN CHEP HEINEKEN EACH	1		30.000	275.00
						8 250.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date: 10/12/2024		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
		Promotional Claim		Incorrect Unit Charge		Total:
						92 615.82
						13 892.37
						106 508.19

Reg = HK 774 fr

Cell No = 073 6180 124

Name = Dean

Sign =