



61571

Liquor Runners

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

GRS #

2024012596

Libra
GRV

33446

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Uitenhage L. Paul Kruger

Date:

09/12/2024

SAP Document No:

Customer/Shipment Number:

63776063

TMS ID No:

63805294

SAP Correction No:

Vehicle Registration Number:

TBJ 064 FS

Transporter

LJR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1232
4085928	Crate HEINEKEN 12x650ml REB (Printed Star Crate)	847
4085919	DK Steel Empty Generic 20L (S-lim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
4085933	RB Own Green HEINEKEN 6500ml 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	14784
4086953	RB STAR Green HEINEKEN 6500ml (Trade)	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	22
4023385	HEINEKEN RED 4-WAY 1200 X 1000	5
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:

NATHI



14520

TRANSPORT**DEBRIEF CREDIT ADVISE**

Driver Name: <u>NATHI</u>	Vehicle Reg.: <u>SBT 064 FS</u>
Customer: <u>ULTRA P/GRUER</u>	Invoice No.: <u>*63776063</u>
Date: <u>07/12/24</u>	

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<u>20 PA</u>	Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>27</u> <u>22</u>	4-Way Pallets	<u>5</u>

HEINEKEN FULL PALLETS WITH BOTTLES

Empties returned: YES ☒ NO ☐

Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature



ULTRALIQUORS

561 Paul Kruger Street, Eloffsdal, 0684
R50002940
Vat: 4280101351
Tel: 012 332 2786/1
E-mail: paul@ultraliqours.co.za



07005150101001
Saturday, 07 December 2024
16:49:02

Goods Received Credit Note - Goods Returned -

5150.101

Supplier	HEI03	HEINEKEN SA	Claim no	CL507-000005150	Order	
Address	P O BOX 6146 RIVONIA		Invoice no	917914264	Delivery	
			User	MARINA DU TOIT (16)	Invoice	07 Dec 2024 00:00
			Workstation	101	Claim Sec	125149
			Contact Person		GRV Sec	
			Date	07 Dec 2024 16:49	Vat No	4180211080
	2128		Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1232.000	10.43	12 854.69
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
954640		PAL DISTELL EACH	1	5.000	242.00	1 210.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	22.000	275.00	6 050.00
13		EMP HEINEKEN QT BOTTLES 650ML	1	14784.000	1.74	25 724.16

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	76 772.99
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	11 515.94
Date	Signature	Promotional Claim	Incorrect Unit Charge			Total:	88 288.93



11/11/21

INEKEN

Willebaert : OVNL
PO Box 5586
Alberton North

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Val No: 4180211080

NLA Reg. No: RG0003175

n Liquor Gauteng (Pty) Ltd
Liquors Paul Kruger
19083

Ultra Liquors Paul Kruger
561 Paul Kruger Street
Eloffsdal
0084

Liq License Owner
Robinson Liquor Gauteng (Pty)
Mobile 071623789
Telephone 0123352780
Gauteng Number
GAU203233C

REPRINT Curr. ZAR TAX INVOICE 917914264

TAX INVOICE PAGE 1 OF 1 DATE 07.12.2024

VAT REG NO 4280101561 TELEPHONE +27(0)1021

DELIVERY NO 41095159 FAX +27(0)1021

SHIPMENT NO 2456828 CUSTOMER NO 12984

SHIPMENT NO Primary Delivery TAX CL. SS

DELIVERY DAY Inter-Co/Plant/Direc CUST REF 101#000015088

ORDER MESSAGE SALES ORDER NO 1000189943

QUANTITY	UNIT	PRICE	AMOUNT	DISCOUNT	VAT	TOTAL
70322	2156	2156	213.04	275.00	213.04	275.00
4085904	28	PC	20.88	0.00	9.72	0.00
2156	Piece	HEINEKEN RB Crate 12x65cl ZA	33.63	41.25	257.83	555872.06
		Pallet Rental Wood 1200x1000mm CHEP	1.57	12.01	316.25	8855.00
		Crate Deposit: Beer & Cider				25884.94
		Deduction Totals:				
		Direct Delivery Incentive	6036.80			
		Trade Discount	14927.71			
		VAT Total	77036.35			

Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 33245 Kg

Bottle Deposit Total: 45017.28

TOTAL: 590612.00

B (SFW)	4000000	2.0 Lit	4000016	4000094	22
650 ml	4058398	1.5 Lit	4000017	4058904	
1.5L/2.0L	4072225	1.0 Lit Round	4000018	4023385	
	4000002	750 ml	4000020	4000028	
RND	4000003	650 ml	4018870	4058918	
1 HNK	4085928	650 ml/750 ml	4085918	4058920	
nl Green	4000010	R8 650 ml	4085953	4058921	
ml or					
2ate	4015031				
1 HNK	4085945				
1 HNK	4085925	12.32			

ACCOUNT RECEIVED

CASH CHEQUE ACCOUNT OTHER

Terms: SW_ME 1 after Invoice 2.5% Settlement discount of ZAR12602.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

DISCOUNT MESSAGE

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