



Liquor Runners

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

GRS #

2024013184

Libra
GRV

34021

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

City Ultra Lite Carnival

14/12/24

SAP Document No:

Customer/Shipment Number:

63809683

TMS ID No:

86720756

SAP Correction No:

Vehicle Registration Number:

TBB 905 B

Transporter

WR

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)	1155
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	
4085933	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	80
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	264
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	9240
4086953	RB STAR Green HEINEKEN 650ml (Trade)	15860
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	3168
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG ☐ MPACT ☐	
4085928	New Star Crates	
	MCG ☐ MPACT ☐	

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:

W. Steyn

Signature

W

2. Physically Received and Checked by:

Signature

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	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		

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME:

Lwy Naka

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>6380 9683</u>	VEHICLE REG. NO.	<u>JBB 905FD</u>
CUSTOMER	<u>ULTRA CARIVAL</u>	DATE RECEIVED	<u>13.12.24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>HEP PALLETS</u>		<u>25</u>			
2)					
3) <u>NEW HEPPEREN</u>					
4) <u>CRATES WITH BOTTLES 1/55</u>					
5)					
6) <u>AMSTEL (CRATES FULL)</u>		<u>770</u>			
7)					
8) <u>SISTEL (CRATES FULL)</u>		<u>264</u>			
9)					
10) <u>SISTEL PALLETS</u>		<u>05</u>			
11) <u>SISTEL 3L WINE</u>					
12) <u>CRATES</u>		<u>80</u>			
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

UL Dispatch

22 Nossob Street, Dalpark
Lange, Ekurhuleni 1641
011 025 8857

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

Handwritten signature

DRIVER:

Handwritten signature

TIME COMPLETED:

2010Z

PAGE:

PAGE:



ULTRA LIQUORS

22 Noosab Str Dalpark, Ext 13
Brakpan, 1541
410286103
GALU0012664
central@ultra liquors.co.za



07000591102001

Friday, 13 December, 2024
20:06:07

Goods Received Credit Note - Goods Returned -

591.102

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	Tel Fax E-Mail Contact Person	Claim no User Workstation Document no Date Order No	CL518-000000591 63809683 APHELELE NDAMBIYANA (10) 102 102#000000591 2024/12/13 20:06 #	Delivery Invoice Claim Seq GRV Seq Val No	2024/12/13 00:00 2024/12/20 00:00 10536 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	770.00	10.43	8034.18
27		BEER CRATE HEINEKEN NEW EACH	1	1155.00	10.43	12051.27
28		EMP HEINEKEN BOTTLE NEW 650ML	1	13860.00	2.17	30130.25
13		EMP HEINEKEN QT BOTTLES 650ML	1	9240.00	1.74	16077.60
954640		PAL DISTELL EACH	1	5.00	242.00	1209.98
959940	4	PAL GKN CHEP HEINEKEN EACH	1	25.00	275.00	6875.00
33	4000006	CRATE DISTELL CIDER EACH	1	264.00	10.44	2756.16
26	4000005	CRATE DISTELL EACH	1	80.00	12.17	973.60
5	4018870	EMP 660 DISTELL 650ML	1	3168.00	1.74	5512.32

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	83 620.36
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	12 543.06
	Signature	Promotional Claim	Incorrect Unit Charge	Other		Total:	96 163.42

THAD SEPHELE
13/12/2024



13000591102518

ULTRA LIQUORS CARNIVAL CITY
AND

HEINEKEN BEVERAGES

COLLECTION OF EMPTIES

CUSTOMER : ULTRA LIQUORS CARNIVAL
DATE : 13 DECEMBER 2024
DRIVER NAME : LUY NAKA
DRIVER CELL : 072 660 1873

TRANSPORT COMPANY : LIQUOR RUNNER

TRUCK REG NO. : JBB 905 FS

RFC NO. : 63809683

RECEIVING / DISPATCH : APHELELE ~~AND~~

DRIVER SIGNATURE : Luy Naka

UL Dispatch

22 Nossob Street, Delport
Ext 13, Brixton 7641
010 025 8857

EMPTIES

→ Pallets Distell = 5
Pallets Chep = 25

Greenfull = 10 Pallets $\times 770$ = $770 \times 12 = 9240$ (Bottles)
(Crate)

Heineken Full = 15 Pallets $\times 77$ = $1155 \times 12 = 13860$
(Crate) (Bottles)

Ciderfull = 4 Pallets $\times 66$ = $264 \times 12 = 3168$ (Bottles)
(Crate)

Distell Cates = 80 Cates