

61/198

Liquor Runners

GRS #

2024012748

Libra

GRV

33601

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name: Litha liquor jules

Date:

10/12/2021

SAP Document No:

Customer/Shipment Number: 86721649

TMS ID No:

63811638

SAP Correction No:

Vehicle Registration Number: 11M 470 JS

Transporter

Liquor Runners

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	2772
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	
4 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)	33264
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	36
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		36
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: N. Huisius

Signature

2. Physically Received and Checked by: B. K. K.

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

Isaac(Signature)



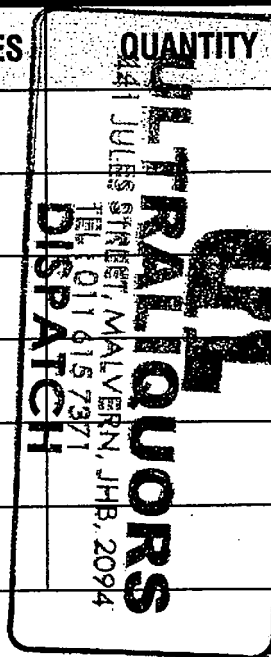
00369

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <i>Shadrack</i>	Vehicle Reg.: <i>AMZ 470FS</i>
Customer: <i>U.L. Jules</i>	Invoice No.: XXXXXXXXXX
Date: <i>10-12-24</i>	<i>63811638</i> <i>86721649</i>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>2772</i>	Crates	
Bottles	<i>33264</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	



Empties returned:

YES



NO



Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature

SOLD TO
Robinson Liquor (Pty) Ltd
Ultra Liquors Jules Street
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Jules Street
441 Jules Street
Malvern
2094

Liq License Owner
Robinson Liquor (Pty) Ltd
Robinson License Number
GAU101463C

ORDER MESSAGE
SALES ORDER NO. 1000206674
TOTAL VALUE 21394.69

DELIVERY INSTRUCTIONS					ORDER MESSAGE		SALES ORDER NO.		1000206674			
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bots			Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		48331	1320	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	356734.82
		48330	462	CS	Hunters Gold 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	124857.19
		1004117	210	CS	Klipdrift Exp 12x200ml Ov 12Pck	551.20	551.20	0.00	18.69-	79.88	612.39	128602.13
		64759	225	CS	Savanna Angry Lemon 2x(6x500ml)NRB	239.89	239.89	0.00	9.95-	34.49	264.43	59497.90
		4023385	31	PC	Tray Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8627.30
			1782	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	21394.69
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						5924.85						
						18211.88						
						91267.05						

UT

ULTRALiquors

441 JULES STREET, MALVERN, JHB, 2094

TEL: 011 615 7371

DISPATCH

UT

ULTRALiquors

441 JULES STREET, MALVERN, JHB, 2094

TEL: 011 615 7371

RECEIVED

86721539

ULTRAliquors
441 JULES STREET, MALVERN, JHB, 2094
TEL: 011 615 7371
DISPATCH

ULTRAliquors
441 JULES STREET, MALVERN, JHB, 2094
TEL: 011 615 7371
RECEIVED

Total Units: 2217 Cases 31 Pieces 0 Packs 0 Other
Gross Weight: 31911 Kg
Bottle Deposit Total: 37208.16
TOTAL: 699714.03

QUANTITY	QUANTITY	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	2.0 Lit	4000016	4000094	
Crate 12x660 ml	4058338	1.5 Lit	4000017	4085904	
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4023385	
6x2 Lit	4000002	750 ml	4000020	4000028	
16x1 Lit RND	4000003	660 ml	4018870	4085919	
12x660ml HNK	4085928	660 ml/750 ml	4085918	4085920	
12x750ml Green	4000010	RB 650 ml	4086953	4085921	
1 Lit Nucrate	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				

ACCOUNT PAYMENT RECEIVED
CASH
OTHER
CHEQUE
ACCOUNT
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
10.12.24