



Liquor Runners

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

61778

GRS #

2024012886

Libra

GRV

33724

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

ULIPA L Maymike

Date:

11/12/2024

SAP Document No:

Customer/Shipment Number:

63817165

TMS ID No:

86723449

SAP Correction No:

Vehicle Registration Number:

JBJ 037 FS

Transporter

LR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1188
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1265
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	
4085919	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	14256
4086953	RB STAR Green HEINEKEN 650ml (Trade)	15180
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	27
4023385	HEINEKEN RED 4-WAY 1200 X 1000	9
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:

Sigalokora Nomale



ULTRA LIQUORS

039

909 Steve Biko Str, Mayville, 00984
RG0002949
Vat: 4280101561
Tel: 012 335 0946/7
E-mail: voorrekker@ultra liquors.co.za

63817165

07003276101001
Wednesday, 11 December 2024
16:13:15

Goods Received Credit Note - Goods Returned -

3276.101

Supplier	HE103	HEINEKEN SA	Claim no	CL504-000003276	Order
Address	P O BOX 6146 RIVONIA		Invoice no	917918300	Delivery
			User	LORRAINE CHEGO (46)	Invoice
			Workstation	101	Claim Seq
			Contact Person		GRV Seq
			Date	11 Dec 2024 16:13	Vat No
			Order No		4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1188.000	10.43	12 395.59
27		BEER CRATE HEINEKEN NEW EACH	1	1265.000	10.43	13 199.01
28		EMP HEINEKEN BOTTLE NEW 650ML	1	15180.000	2.17	32 999.80
13		EMP HEINEKEN OT BOTTLES 660ML	1	14256.000	1.74	24 805.44
954640		PAL DISTELL EACH	1	10.000	242.00	2 420.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	26.000	275.00	7 150.00

Name (Print Please)	21/11/2024	Signature	Incorrect Unit Price	Incorrect Inv Totals	Short Delivered	Stock Dumped	Sub Total:
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
			Promotional Claim		Incorrect Unit Charge		Total:
							92 969.84
							13 945.48
							106 915.32

Thulebans

11/12/2024



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