



Liquor Runners

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

GRS #

2024012908

Libra
GRV

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Kye Sand 4L

Date:

13/12/21

SAP Document No:

Customer/Shipment Number:

~~123456789~~

TMS ID No:

~~123456789~~

SAP Correction No:

Vehicle Registration Number:

JP5JUB85 FE
86724999

Transporter

LR

Processed By:

63823066

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1230
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	924
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	14784
4086953	RB STAR Green HEINEKEN 650ml (Trade)	11088
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	28
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		
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:

Morali

Signature

2. Physically Received and Checked by:

Sibengile

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

LUNGA



02760

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Lunga</u>	Vehicle Reg.: <u>JB5 068 FS</u>
Customer: <u>Yh Kya Sands</u>	Invoice No.: <u>911 122 006</u>
Date: <u>12/12/24</u>	<u>511 000</u>

86724999 / 63823066

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2456	Crates	
Bottles	21872	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	28	4-Way Pallets	

Empties returned: YES ☒ NO ☐

Prestige 141174

KYA SANDS
Customer NameKYA SANDS
Customer SignatureLunga
Driver NameL. Tebene
Driver Signature



ULTRA LIQUORS
475-2 Mailbongwe Drive, Kya Sands Randburg, 2159
GAU12975

Vat: 4150302075
Tel: 011 708 3733
E-mail: kvasands@ultraliquors.co.za



07000690101001
Thursday, 12 December 2024
19:03:29

Goods Received Credit Note - Goods Returned -

690.101

Supplier HE103 HEINEKEN SA

Address P O BOX 6146 RIVONIA

Tel
Fax
E-Mail

Claim no CL519-000000690
Invoice no 917922336
User SANDISWE NDAMBIYANA (106)
Workstation 101
Contact Person
Date 12 Dec 2024 19:03
Order No

Order Delivery
Invoice 12 Dec 2024 00:00
Claim Seq 50676
GRV Seq
Val No 4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
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16	4897	BEER CRATE GREEN EACH	1	1232.000	10.43	12 854.69
13		EMP HEINEKEN QT BOTTLES 660ML	1	14784.000	1.74	25 724.16
27		BEER CRATE HEINEKEN NEW EACH	1	924.000	10.43	9 641.02
28		EMP HEINEKEN BOTTLE NEW 650ML	1	11088.000	2.17	24 104.20
954651	P061	PAL GKN CHEP BLUE EACH	1	28.000	275.00	7 700.00

Name (Print Please) 15/12/2024

Date 12/12/2024 Signature

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	80 024.07
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	12 003.60
Promotional Claim	Incorrect Unit Charge			Total:	92 027.67

505068 FS



CHEP**Exchange Out**

A Brambles Company

5000014528682

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000211598 Other Reference 41115656	Shipment Date 12/12/2024 Capture Date 12/12/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBJ068FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130584 Address: 856770-Ultra Liquors Kya Sands 475 Malibongwe Drive, Kya Sands RANDBURG, 2194 SOUTH AFRICA Tel: Fax:	Created By PP-OBERHOL

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	28 0	28	28-
Total	28	0	28	28-

OVERNIGHT LOGISTICS (PTY) LTD
Reg NO: 2006/019329/07
VAT No: 4750245054
PO BOX 5686, MEYERSDAL, ALBERTON, 1448
14 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 873 7313

ULTRA LIQUORS KYA SANDS
Tel: 011 708 3733
WhatsApp: 079 307 6380
Email: kyaand@ultraliquors.co.za
475 Malibongwe Drive, ERF Randburg Rd

Shipper's Signature 12 DEC 2024	Received By 16/11/24	Driver Name LUNGA
Date Received	Receiver's Signature and Date 	Driver's Signature