



Liquor Runners

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

GRS #

2024013545

Libra
GRV

34319

BIN

E Bins

GOODS RECEIPT SLIP

Customer/Supplier Name:

Street
Ultra Lia Church

Date

19/12/24

SAP Document No:

806353862

Customer/Shipment Number:

8672 7452

TMS ID No:

6382 7520

SAP Correction No:

Vehicle Registration Number:

JB4 426 FS

Transporter

UR

Processed By:

MOTHAPO3

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	616
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	539
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	7392
4086953	RB STAR Green HEINEKEN 650ml (Trade)	6468
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 Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	147
4023385	HEINEKEN RED 4-WAY 1200 X 1000	138
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:

PROCESSED

63827520

Heineken full crates - 539

Green full crates - 616

Distel pallets - 135

Blue pallets - 132

ULTRA LIQUORS
Church Street
VAT NO: 420010781
492 WENKOMO STREET, PRETORIA WEST
STANDARD BANK
ACCOUNT NO: 080745092
TEL: 012 327 4612

Thammal Joseph

HA

18/12/2024



Goods Received Credit Note - Goods Returned -

4923.103

Supplier Address HEI03 P O BOX 6146 RIVONIA 2128		HEINEKEN SA		Claim no 63827520	CL511-000004923	Order Delivery Invoice Claim Seq 154907 GRV Seq 4180211080 Vet No
Tel Fax E-Mail		User Workstation Contact Person Date Order No		YVONNE SWAEDI (42) 103 18 Dec 2024 20:37		
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
18	4897	BEER CRATE GREEN EACH	1	616.000	10.43	6 427.34
27		BEER CRATE HEINEKEN NEW EACH	1	539.000	10.43	5 623.93
28		EMP HEINEKEN BOTTLE NEW 650ML	1	6468.000	2.17	14 060.79
13		EMP HEINEKEN QT BOTTLES 650ML	1	7392.000	1.74	12 862.08
954640		PAL DISTELL EACH	1	135.000	242.00	32 670.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	132.000	275.00	36 300.00
Name (Print Please) JBF 426 Date 18/12/24 Signature				Sub Total: 107 844.14 Tax: 16 191.62 Total: 124 135.76		

19/12/2024

CS DISPATCHED
[Signature]
 SIGNED:

CS
[Signature]
 Authorised: YVONNE