



Liquor Runners

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

GRS #

2024013266

Libra
GRV

34102

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Paul Kellogg (ultra L)

Customer/Shipment Number:

1222

Vehicle Registration Number:

JB1042 B
86729638

Date:

17/12/2024

TMS ID No:

63836271

Transporter

U/R

SAP Document No:

SAP Correction No:

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4-085945	Crate 12x660ml (Green & Grey)	1386
4-085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1386
4-085919	DK Steel Empty Generic 20L (Slim)	
4-085920	DK Steel Empty Generic 30L	
4-085921	DK Steel Empty Generic 50L	
4-085934	JB DK Steel Empty Generic 30L	
4-085953	RB Own Green HEINEKEN 650ml K2-02 Emb PPO	
4-085919	Keg Euro own 20L Flat Blue Banner RFID	
4-000000	Crate 4x5.0L BIB	
4-000002	Crate 6x2.0L Jar / Crate 1.5L	
4-058358	Crate 12x660ml	
4-015031	Crate 12x750ml/1.0L MJU	
4-000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4-085918	RB Empty GENERIC	16632
4-085953	RB STAR Green HEINEKEN 650ml (Trade)	16632
4-000020	Bot 750 Uns / Bot 1.0 L Uns	
4-000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4-018870	Bot 660 Uns	
7504 BULK PACKAGING MATERIAL		
4-085945	New Green Crates	
	MCG ☐ MPACT ☐	
4-085928	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	34
4023385	HEINEKEN RED 4-WAY 1200 X 1000	2
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	1720015430510
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:



14426

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>ADOLPHUS</u>	Vehicle Reg.: <u>JB5042FS</u>
Customer: <u>Urban Area - Heineken</u>	Invoice No.: <u>838 8900</u>
Date: <u>14/12/24</u>	<u>63836271</u>

86729638

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>33</u>	4-Way Pallets	<u>3</u>

Empties returned: YES ☒ NO ☐

Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature



ULTRA LIQUORS
361 Paul Kruger Street, Bloemfontein, 0064
R50002640
Vat: 4180101361
Tel: 012 335 3780/1
E-mail: paul.kruger@ultra-liquors.co.za



07005162109001
Saturday, December 14, 2024
16:38:07

Goods Received Credit Note - Goods Returned -

Supplier Address		HEID3 P O BOX 6146 RIVONIA		HEINEKEN SA		CL507-000005162 917927046 ONICA NTLAILANE (43) 109 14 Dec 2024 16:38		Order Delivery Invoice Claim Seq GRV Seq Vat No 14 Dec 2024 00:00 125161 4180211080		5162.709			
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
2100000000166		4897		BEER CRATE GREEN 1 x EACH		1		1386.000		10.43		14 461.52	
6001108094285				BEER CRATE HEINEKEN NEW 1 x EACH		1		1386.000		10.43		14 461.52	
6001108106650				EMP HEINEKEN BOTTLE NEW 1 x 650ML		1		16632.000		2.17		36 157.97	
6001398925054				EMP HEINEKEN QT BOTTLES 1 x 660ML		1		16632.000		1.74		28 939.68	
21000009599401		4		PAL GKN CHEP HEINEKEN 1 x EACH		1		33.000		275.00		9 075.00	
21000009546405				PAL DISTELL 1 x EACH		1		3.000		242.00		726.00	
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total: 103 821.69	
Date				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax: 15 573.26	
				Promotional Claim		Incorrect Unit Charge		Incorrect Unit Charge				Total: 119 394.95	
Signature													

W. Kruger 17/12/2024



