



Liquor Runners

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

GRS #

2024013264

Libra

GRV

3403

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Ultra Liquor

Date:

17/12/2024

SAP Document No:

Customer/ Shipment Number:

~~63836272~~

TMS ID No:

63836272

SAP Correction No:

Vehicle Registration Number:

JBG 397 FS
86729640

Transporter

UP
63836272

Processed By:

TYPE

BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1001
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1540
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	
4085953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x50L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4085358	Crate 12x660ml	66
4015031	Crate 12x750ml/1.0L / NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	12012
4085953	RB STAR Green HEINEKEN 650ml (Trade)	18480
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	792
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 Dright 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	29
4023385	HEINEKEN RED 4-WAY 1200 X 1000	5
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:

Michael
Mthembu
Mthembu



21
ULTRA LIQUORS

283 Weiterroden Road, Blackheath, Randburg, 2194
Tel: 011 555 8563
E-mail: cresta@ultra-liquors.co.za

Vat: 4280101561
Uq UC: GLB7000014082/RG0002949

63821456



070017951C

Monday, December 16 13:

Goods Received Credit Note - Goods Returned -

Supplier Address	HEI03 HEINEKEN SA P O BOX 6146 RIVONIA 2128	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL515-000001795 917927975 REFILWE MBOYI (100) 101 16 Dec 2024 13:24	Order Delivery Invoice Claim Seq GRV Seq Val No	221750 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line
27		BEER CRATE HEINEKEN NEW EACH	1	1001.000	10.43	10 43
16	4897	BEER CRATE GREEN EACH	1	1617.000	10.43	16 81
13		EMP HEINEKEN QT BOTTLES 660ML	1	12012.000	1.74	20 90
28		EMP HEINEKEN BOTTLE NEW 650ML	1	19404.000	2.17	42 18
954651	P061	PAL GKN CHEP BLUE EACH	1	29.000	275.00	7 91
954640		PAL DISTELL EACH	1	5.000	242.00	1 21

Name (Print Please)	Signature	Incorrect Unit Price Incorrect Discount Promotional Claim	Incorrect Inv. Totals Incorrect Tax Rate	Short Delivered Goods Returned Incorrect Unit Charge	Stock Dumped Bonus Quantity	Sub Total: Tax: Total:	99 58 14 93 114 52
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17/12/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Wilbart :OVNL
Wilbart :OVNL
PO Box 5686
Alberton North

John Liqueurs (Pty) Ltd
a Liqueurs Cresta
Box 72008
Johannesburg
2195

Ultra Liqueurs Cresta
261 Beyers Naude Drive Blackheath
Johannesburg
2195
Liq License Owner
Robinson Liqueurs (Pty) Ltd
Mobile 0625318408
Telephone 0115658533
License Number
GLB7000015181

REPRINT	CUT. ZAR	TAX INVOICE	917927975
TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2024
VAT REG. NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	41123359	FAX	+27(0)1021
SHIPMENT NO.	2468632	CUSTOMER NO.	858087
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	101#0000003497

ORDER MESSAGE	SALES ORDER NO.	1000213497
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UNIT	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE EXCL. VAT & DDP	DISCOUNT	BOTTLE DEPOSIT	UNIT PRICE EXCL. VAT & DDP	TOTAL VALUE IN Rands
42550	2700	4023385	36	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	14.74	0.00	239.89	699077.63
				PC	Pal HNK Bev 4-Way 1000x1200	242.00	0.00	0.00	242.00	10018.80
Deduction Totals:						5805.00				
Direct Delivery Incentive						34004.41				
Trade Discount						92490.84				
VAT Total										

at Units: 2700 Cases 36 Pieces 0 Packs 0 Other Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00		TOTAL: 709096.43	
DISCOUNT MESSAGE		Terms: SW_ME 1 after Invoice 2.5% Settlement discount of ZAR17476.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
ACCOUNT: PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT: <i>OSce</i>		CUSTOMER ID: <i>16/12/24</i>	
COMPANY REP/ DRIVER: <i>W911E</i>		DATE: <i>16/12/24</i>	