



62461

Liquor Runners

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

GRS #

2024013474

Libra

GRV

34212

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

ULTRA-L. O'Hanlon

Date:

18/12/2024

SAP Document No:

Customer/Shipment Number:

86728197

TMS ID No:

63840002

SAP Correction No:

Vehicle Registration Number:

TBJ 068 B

Transporter

Lr

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1386
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1309
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 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	16632
4085953	RB STAR Green HEINEKEN 650ml (Trade)	15708
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	35
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		

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:

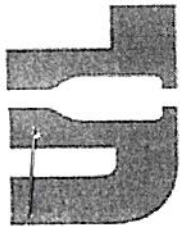
Security Signature:

Driver Name:

Driver Signature:

LUNGA

L. Tetemur



ULTRALIQUORS
32 AXLE ROAD, OLIFANTSFONTEIN
TAX REG: 4280101561
LIQ LIC: GAU0011577
EMAIL: clayville@ultraliqours.co.za
TEL: 0100268024



07001352101001
Tuesday, 17 December 2024
6:32:53 pm

86728197

1352.101

Goods Received Credit Note - Goods Returned -

Supplier HE103 HEINEKEN SA
Address P O BOX 6146 RIVONIA

Tel
Fax
E-Mail

Claim no CL517-000001352
Invoice no 86728197
User DIKELEDI MOLOTO (2)
Workstation 101
Contact Person
Date 17 Dec 2024 18:39
Order No
Claim Seq 1354
GRV Seq
Var No 4180211080

2128

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1386.000	10.43	14 461.52
27		BEER CRATE HEINEKEN NEW EACH	1	1309.000	10.43	13 658.11
28		EMP HEINEKEN BOTTLE NEW 650ML	1	15708.000	2.17	34 149.19
13		EMP HEINEKEN QT BOTTLES 660ML	1	16632.000	1.74	28 939.68
959940	4	PAL GKN CHEP HEINEKEN EACH	1	35.000	275.00	9 625.00
Name (Print Please) <i>Clayville</i>				Sub Total:		100 833.50
Date 17/12/2024				Tax:		15 125.03
Signature <i>[Signature]</i>				Total:		115 958.53

Reg = JBJ 068FS
Cell No = 0738581110

Name = Philipson

Sign = *[Signature]*

ULTRA LIQUORS CLAYVILLE Version 26.3.429

W. L. L. 18/12/2024



HEINEKEN beverages

Reg. No. 2003/026165/07 Vat No. 4180211080

Wilbart : OVNL

PO Box 5686

Alberton North

HEINEKEN Beverages (South Africa) (Pty) Ltd

NLA Reg. No: RG0003175

DELIVER TO

Robinson Liquors (Pty) Ltd
Robinson Liquors (Pty) Ltd
3 Axl Drive, Ext 22 Clayville
Olifantsfontein
0700
Mobile
Telephone 0217974340
License Number
REF:16222

LiQ License Owner
Robinson Liquors (Pty)Ltd
Robinson Liquors (Pty)Ltd
0700
Mobile
Telephone 0217974340
License Number
REF:16222

LIVERY INSTRUCTIONS

ORDER MESSAGE

URN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Ddp	UNIT PRICE Excl. Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl. Vat
42550	2700	4023385	36	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	22.23-	32.65	250.31	675838.05
				PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:						5805.00						
Direct Delivery Incentive						54212.74						
Trade Discount												
VAT Total						89459.59						

1 Pallet savanna 500ml
Returned back due to
short
stock being damaged.

Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
1.5 Lit	4058358	1.5 Lit	4000017	Pallets:			
1.0 Lit Round	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
750 ml	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
950ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
750 ml or				DK 50L HNK	4085921		
1 NuCrat	4015031						
660ml HNK	4085945						
660ml HNK	4085925						

COMPANY DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

17/12/2024

CSK

REPRINT

Curr. ZAR

PAGE 1 OF 1

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

SALES ORDER NO.

TOTAL VALUE

VAT REG NO.

4280101561

DELIVERY NO.

41119346

SHIPMENT NO.

2468288

DELIVERY MODE

Primary Delivery

DELIVERY DAY

Inter-Co/Plant/Direc

101#000001695

1000215584

Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

TOTAL:

685856.85

Terms: SW, ME 1 after Invoice 2.5%

Settlement discount of ZAR16885.95 may be deducted for

timeous payment.

(Calculation excl. bottle deposits, crate deposits and dry goods

VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South

Africa (Pty) Ltd Standard Terms and Conditions.

Refer www.heinekenbeverages.co.za

17/12/2024