

62992

ECRS 314587



SAP DOCUMENT NUMBER

CNR. MOORE & LANTERN STREET
WADEVILLE 1422PO BOX 14090
WADEVILLE 1422REG. No. / REG. Nr. 1963/001333/06
VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

TEL: (011) 821-8200
FAX: (011) 827-4429

Customer/Supplier Name: Ultra liquor Date: 27/12/24 SAP Document No.: _____
 Customer Number/Shipment Number: 63842913 Cage No.: Outside SAP Correction No.: _____
 Vehicle Registration: JBG 385 FS Time: 23:20 Processed By: _____

TYPE BOTTLEDEALER ☐ SHIPMENT ☐ BULK ☒

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000015	Bot 4.5 Ropp Jar Uns	
4000016	Bot 2.0 Ropp Jar Uns	
4000017	Bot 1.5 Ropp Jar Uns	
4000018	Bot 1.0 Uns	
4000020	Bot 750 Uns	
4018870	Bot 660 Uns	5544
4085918	RB Empty GENERIC Heneken Uns	
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5.0L BIB	
4000001	Crate 4x4.5L Jar	
4000002	Crate 6x2.0L Jar	192
4058358	Crate 12x660ml	528
4015031	Crate 12x750ml/1.0L NU	
4072225	Crate 6x1.5L Jar New	
4085925	Crate Own Generic 12x660ml New	
4085928	Crate Own HEINEKEN 12x650 RB	
4000024	Divider Board Consol	
4000094	Divider Board Distel	
4023435	Divider Board Consol Plastic 1200x1020x3	
4085919	DK Steel Empty Generic 20L New	
4085920	DK Steel Empty Generic 30 New	
4000095	Pal Consol Glass	
4023385	Pal HNK Bev 4-Way (1000x1200) New	100
4085904	Pallet Rental Wood 1200x1000mm CHEP New	

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	/
4000042	Bot 0227 2.0 Gm Ropp Tasbrg Jar Srt	
4000048	Bot 0361 1.0 Flint Ropp Srt	/
4000039	Bot 0361 1.0 Gm Ropp A/Harv Cast Srt	
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	/
4000157	Bot 0774 2.0 Gm Ropp Witz Cast Srt	
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	/
4000065	Bot 0961 1.5 Gm Ropp Jar Srt	
4030766	Bot 1150 750 DKGm Ropp Claret Srt	/
4030769	Bot 1150 750 EMGm Ropp Claret Srt	
4035968	Bot 1150 750 Flint Srt	/
4054324	Bot 1707/2050 6600 Gm Srt	
4054223	Bot 1707/2050 660 Flint Srt	/
4054222	Bot 1707/2050 660 Flint New	
4054321	Bot 1707/2050 660 Gm New	/
4079878	Bot 40717 275 Gm AFB SAGCO New	
4054256	Bot 40717 275 Flint AFB SAGCO New	/
4068199	Bot 17092051 330 Flint EMB Hunters New	
4075160	Bot 1870/533 750 Sedg QB Amber Ropp Srt New	/
4081731	Bot 60421 330 Flint Emb Hunters SAGCO New	
4081730	Bot 60421 330 Gm Emb Hunters SAGCO New	/
4083356	Bot 1709 330 Gm Emb ALTajir Hunters New	
4085902	RB Own Fli STRONGBOW 660ml ZA-01 NEmb PO New	/
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO New	
4085907	RB Own Gm WNDHK Drght 660ml ZA01 NEmbPO New	/
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch New	
4085209	Bot 093R 200 Flint Ropp Pebble Majan New	/
SUBTOTAL		

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.

Physically Received and Checked by: Johann

EMPLOYEE NUMBER

M11S942S

Employee Name:

Security Name:

Third Checker:

Driver's Signature:

Driver Name:

Driver Name:

Variprint Systems (011) 452-6726

OTHER Number are right but written on the wrong stock.

TOTAL PACKAGES

6364

Verified by Security Checker:

1355046

Driver Name:

JUSTICE



01148

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Philemon</u>	Vehicle Reg.: <u>SBG 385FS</u>
Customer: <u>Alta liquor</u>	Invoice No.:
Date: <u>21/12/24</u>	<u>RFC63842913</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>192</u>	Crates	<u>100</u>
Bottles	<u>528</u>	Bottles	
Keg - 20L	<u>5544</u>	Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Philemon
Customer Name

[Signature]
Customer Signature

[Signature]

Philemon
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026185/07 Vat No. 4180211080 NLA Reg No: R30003175

DHL Jozi Park
1 Austin King Street
Boksburg
1459

SOLD TO
Robinson Liquor (Pty) Ltd
Ultra Liquors Jules Street
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Jules Street
441 Jules Street
Malvern
2094
Mobile
Telephone 01161614563
Liq License Owner
Robinson Liquor (Pty) Ltd
GAU101463C

** COPY TAX INVOICE **	Curr. ZAR	TAX INVOICE	917949621
VAT REG NO.	4280101561	PAGE 1 OF	DATE 27.12.2024
DELIVERY NO.	41134938	TELEPHONE	
SHIPMENT NO.	2473692	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	12326
DELIVERY DAY	Inter-Co/Plant/Direc	TAX CLASS	Duty Paid
		CUST. REF.	200#000004152
		SALES ORDER NO.	1000212935



DELIVERY INSTRUCTIONS					ORDER MESSAGE		SALES ORDER NO.		1000212935			
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE PRICE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots											
		42550	2700	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	14.74	33.77	258.92	699077.63
Deduction Totals: Direct Delivery Incentive 5805.00 Trade Discount 34004.41 VAT Total 91184.04												
441 JULES STREET, MALVERN, JHB, 2094 TEL: 011 615 7371 ULTRALIQUORS DISPATCH 441 JULES STREET, MALVERN, JHB, 2094 TEL: 011 615 7371 ULTRALIQUORS RECEIVED												

Gross Weight: 29727 Kg

Total Units: 2700 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 29727 Kg
Bottle Deposit Total: 0.00
TOTAL: 699077.63

BARCODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	2.0 Lit	4000016			
Crate 12x650 ml	4058358	1.5 Lit	4000017			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018			
6X2 Lit	4000002	750 ml	4000020			
16X1 Lit RND	4000003	660 ml	4018870			
12x650ml HNK	4059228	660 ml/750 ml	4059218			
12X750ml Green	4000010	RB 650 ml	4059253			
12X750 ml or	4015031		DK 50L HNK	4059221		
1 Lit Nucleate	4059245					
12x650ml HNK	4059245					
12x650ml HNK	4059245					
12x650ml HNK	4059245					

COMPANY REP/DRIVER: Phil Evers
CUSTOMER SIGNATURE: [Signature]
CUSTOMER NAME IN PRINT: Rodney
CUSTOMER ID: [Blank]
DATE: [Blank]

ACCOUNT PAYMENT RECEIVED
CASH
OTHER
CHEQUE
ACCOUNT

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za