



63847686-86733597

SAP DOCUMENT NUMBER

ECRS 314098

CNR. MOORE & LANTERN STREET
WADEVILLE 1422PO BOX 14090
WADEVILLE 1422TEL: (011) 821-8200
FAX: (011) 827-4429REG. No. / REG. Nr. 1963/001333/06
VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

Customer/Supplier Name: WILRA LIQUOR Date: 18/12/24 SAP Document No.: _____Customer Number/Shipments Number: 86726519 Cage No.: ONISIAE SAP Correction No.: _____Vehicle Registration: JB5385FS Time: 09H55 Processed By: _____TYPE: BOTTLDEALER SHIPMENT: BULK

TYPE

BOTTLEDEALER

MATNR	Description	Quantity	
DG01 UNSORTED BOTTLES			
4000015	Bot 4.5 Ropp Jar Uns	15048	
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	13860	
4085918	RB Empty GENERIC Heineken Uns		
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1757	
DG02 - EMPTY RETURNABLE DRY GOODS			
4000000	Crate 4x5.0L BIB		
4000001	Crate 4x4.5L Jar		
4000002	Crate 6x2.0L Jar		
4058358	Crate 12x660ml		
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
4085904	Pallet Rental Wood 1200x1000mm CHEP		New

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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 OB 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 Fil 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		

PROCESSED

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: AA

EMPLOYEE NUMBER

M1159391

Employee Name: _____

Driver's Signature: _____

Third Checker: _____

Verified by Security Checker: 1050248Security Name: 1050248Driver Name: Michael

Variprint Systems (011) 452-6726

2395



63828954

01155

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: MICHAEL	Vehicle Reg.: JBG 385 FS
Customer: ultra liquor	Invoice No.: 86733597
Date: 17/12/24	63847686

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	34	4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Thendeka
Customer Name

[Signature]
Customer Signature

Michael
Driver Name

[Signature]
Driver Signature

070572991110

SOLD TO		DELIVER TO	
Robinson Liquors (Pty) Ltd Ultra Liquors Corlett Drive PO Box 19083 Wynberg 7824		Ultra Liquors Corlett Drive Cnr Corlette Dr & Louis Botha Ave Bramley 2090	
Liq License Owner Robinson Liquors (Pty) Ltd Telephone 0118871002, license Number GAU101341C		Liq License Owner Robinson Liquors (Pty) Ltd Mobile Telephone 0118871002, license Number GAU101341C	

DELIVERY INSTRUCTIONS	ORDER MESSAGE	REPRINT	Curr. ZAR	TAX INVOICE	917929088
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT
65019	176	CS	Amarula Crm 12x750ml V2	176	CS
64990	80	CS	Amarula Crm 6x1.0L V2	80	CS
35426	650	CS	Bernini Class 4x(6x275ml)NRB RPull Tray	650	CS
70407	168	CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	168	CS
1719121	40	CS	Harrier 12x1.0L	40	CS
1719101	56	CS	Harrier 12x750ml	56	CS
1010101	56	CS	Richelieu 12x750ml	56	CS
70387	132	CRT	SOWETO GOLD LagerRB Crate12x750ml ZA Y24	132	CRT
152	350	CS	Three Ships Select 12x750ml	350	CS
1049117	210	CS	Viceroy 5Y 12x200ml Ovl 12Pck	210	CS
4023385	26	PC	Pal HNK Bev 4-Way 1000x1200	26	PC
4085904	4	PC	Pallet Rental Wood 1200x1000mm CHEP	4	PC
	132	Piece	Crate Deposit: Beer & Cider	132	Piece
			Deduction Totals:		
			Direct Delivery Incentive		4650.20
			Trade Discount		63498.40
			VAT Total		240392.45

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	Divider Boards	4000094		Terms: SW_ME 1 after Invoice 2.5%
Crate 12x660 ml	4068358	4000017	Pallets:			Settlement discount of ZAR45743.84 may be deducted for
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet	4085904		timeous payment
6X2 Lit	4000002	4000020	4Way 1.0x1.2m	4002385		(Calculation excl bottle deposits, crate deposits and dry goods;
16X1 Lit RND	4000003	4018870	Other Pallets	4000028		VAT incl.)
12x650ml HNK	4085928	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	4086953	DK 30L HNK	4085920		
12x750 ml or			DK 50L HNK	4085921		
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>				17-12-24