

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Liquor Runners

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Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551

www.lrsc.co.za

GRV for RETURNABLES - LRSA NR: 34871 (GRV)

Receiver: Asande Maqhubu

Checker: Brian Kgaripana

Warehouse: ULTRA LIQUOR

Sender Ref 1:

Receive Date: 2024-12-26

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 63852852

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
4085904	PALLET RENTAL WOOD CHEP			2.6667	32
4085945	CRATE OWN GENERIC 12 X 660ML			1309	15708
4085928	STAR CRATES			1155	13860
4085918	RB EMPTY GENERIC			15708	188496
4086953	RB STAR GREEN HNK 650ML (TRADE)			13860	166320
				32,034.67	384,416.00
Total QTY Received				32,034.67	384,416.00

PROCESSED

Checked By: Brian

Transport Company: Liquor Runners

Receiver: JBJ 039 FS

Checker: SIVATHIR 07A

Driver Signature: [Signature]

26/12/2024 08:25:15 PM



ULTRA LIQUORS

22 Nossob Str Dalpark, Ent 13
Graham, 1541
4110286103
CAU0012664
carnival@ultra liquors.co.za



07000614102001

Thursday, 26 December, 2024

18:41:10

Goods Received Credit Note - Goods Returned -

614.102

Supplier Address	HEI03 HEINEKEN SA	Tel Fax E-Mail Contact Person	Claim no	CL518-000000614	Delivery	2024/12/26 00:00
	P O BOX 6146 RIVONIA		User	63852852917947590	Invoice	2025/01/02 00:00
	2128		Workstation	APHLELE NDAMBIYANA (10)	Claim Seq	10556
			Document no	102#000000614	GRV Seq	
			Date	2024/12/26 18:41	Val No	4180211080
			Order No	#		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1309.00	10.43	13658.11
27		BEER CRATE HEINEKEN NEW EACH	1	1155.00	10.43	12051.27
28		EMP HEINEKEN BOTTLE NEW 650ML	1	13860.00	2.17	30130.25
13		EMP HEINEKEN QT BOTTLES 660ML	1	15708.00	1.74	27331.92
959940	4	PAL GKN CHEP HEINEKEN EACH	1	32.00	275.00	8800.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	91 974.55
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	13 795.74
		Promotional Claim	Incorrect Unit Change	Other		Total:	105 767.29

