

02000



Liquor Runners

GRS #

2024014148

Libra
GRV

34741

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name:

U169 lig P/kruger

Date:

23.12.24

SAP Document No:

Customer/Shipment Number:

86734107

TMS ID No:

63854200

SAP Correction No:

Vehicle Registration Number:

JB9 403FS

Transporter

LR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1617
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1155
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	19404
4086953	RB STAR Green HEINEKEN 650ml (Trade)	13860
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 650ml ZA-01	
4085907	RB Own Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	33
4023385	HEINEKEN RED 4-WAY 1200 X 1000	3
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

Sibongile

2. Physically Received and Checked by:

Signature

JOSEPH

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

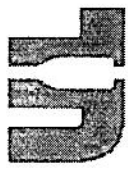
Driver Signature:

DAVID

Sifiso

PROCESSED

403



ULTRA LIQUORS
561 Paul Kruger Street, Elortford, 0084
E: 0002240
Tel: 012 335 2780/1
E-mail: paul.kruger@ultra-liquors.co.za



07005187101001
Monday, 23 December 2024
14:48:10

63854200/86734107

Goods Received Credit Note - Goods Returned -										5187.101					
Supplier Address		HEID3 HEINEKEN SA		P O BOX 6146 RIVONIA		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		CL507-000005187 917941910 MARINA DU TOIT (16) 101 23 Dec 2024 14:48		Order Delivery Invoice Claim Seq GRV Seq Vat No		125186 4180211080	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total			
16		4897		BEER CRATE GREEN EACH		1		1617.000		10.43		16 871.78			
27				BEER CRATE HEINEKEN NEW EACH		1		1155.000		10.43		12 051.27			
28				EMP HEINEKEN BOTTLE NEW 650ML		1		13860.000		2.17		30 131.64			
13				EMP HEINEKEN QT BOTTLES 650ML		1		19404.000		1.74		33 762.96			
954640				PAL DISTELL EACH		1		3.000		242.00		726.00			
959940		4		PAL GKN CHEP HEINEKEN EACH		1		33.000		275.00		9 075.00			
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:		102 618.65	
Date				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:		15 392.80	
				Promotional Claim				Incorrect Unit Charge				Total:		118 011.45	
Signature															



