



Liquor Runners

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

GRS #

2024014552

Libra
GRV

35415

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

ULTRA L. SPRINGS

Date:

01/01/2025

SAP Document No:

Customer/Shipment Number:

63857534

TMS ID No:

86734125

SAP Correction No:

Vehicle Registration Number:

HML 453 B

Transporter

LR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1462
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	2002
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	
4086953	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	5544
4086953	RB STAR Green HEINEKEN 650ml (Trade)	24024
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 Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	32
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		

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

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:



00165

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>SBONISO</u>	Vehicle Reg.: <u>HML 453 JS</u>
Customer: <u>ULTRA LIQUOR</u>	Invoice No.: <u>63864555</u>
Date: <u>31/12/24</u>	<u>SPRINGS</u>

86734125 - 63857534

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<u>2464</u>	Crates	
Bottles	<u>29568</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>32</u>	4-Way Pallets	

Emptyes returned:	YES ☒	NO ☐
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Prestiga 141174

Customer Name

Customer Signature

SBONISO
Driver Name

[Signature]
Driver Signature

HEINEKEN

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
 Wilbart :OVNL
 Wilbart :OVNL
 PO Box 5686
 Alberton North

FROM zza And Sons CC
 Liquors Springs
 nelo Road, Strubenvale
 1559

DELIVER TO Ultra Liquors Springs
 7 Ermelo Road, Strubenvale
 Springs
 1559

Liq License Owner
 Mobile 0826845070 Andraza And Sons CC
 Telephone 0113621876 License Number
 GAUS00968C

REPRINT	Curr. ZAR	TAX INVOICE	917955530
TAX INVOICE	PAGE 1 OF 1	DATE	30.12.2024
VAT REG NO	4360252322	TELEPHONE	+27(0)1021
DELIVERY NO	41151397	FAX	+27(0)1021
SHIPMENT NO	2479782	CUSTOMER NO	852038
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DSD	CUST. REF.	100#000008716
		SALES ORDER NO.	1000243767

VERY IN- CTIONS	QUANTITY	UNIT	DESCRIPTION	1ST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl.Vat
42550 4023385	2250 30	CS PC	Savanna Dry 2x6x500ml NRB Tray Pal HNK Bev 4-Way 1000x1200	239.89 242.00	239.89 242.00	0.00 0.00	9.95- 0.00	34.49 36.30	264.43 278.30	594979.00 8349.00
Material(s) temporarily out of stock, please re-order 4023385 30 PC *Pal HNK Bev 4-Way 1000x1200				* Items out of stock on original Sales Order						
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total				4837.50 17541.96 78694.96						

all Units: 2250 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 25853 Kg

Bottle Deposit Total: 0.00

TOTAL: 603328.00

TES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L B/B (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
9 12x650 ml	4058338	1.5 Lit	4000017	Pallets			
9 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	32	
Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
150ml HNK	4085928	650 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		
NuCrata	4015031						
360ml HNK	4085945						
360ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED: 01/01/2025

ACCOUNT CASH CHEQUE ACCOUNT OTHER

COMPANY/REP./DRIVER: *Sboniso*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Leen David*

CUSTOMER ID: *31-12-24*

DATE: *31-12-24*

TERMS: SB_ME 1 after Invoice, 1% Settlement discount of ZAR5949.79 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