



# Liquor Runners

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

GRS #

2024014257

Libra  
GRV

34836

BIN

## GOODS RECEIPT SLIP

Customer/Supplier Name:

Ultra L Clayville

Date:

26/12/2024

SAP Document No:

Customer/Shipment Number:

~~XXXXXXXXXX~~

TMS ID No:

63857851

SAP Correction No:

Vehicle Registration Number:

JBD 355 B

Transporter

LP

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

| MATNR                        | Description                                                 | Quantity |
|------------------------------|-------------------------------------------------------------|----------|
| 7500 UNSORTED CRATES         |                                                             |          |
| 4085945                      | Crate 12x660ml (Green & Grey)                               | 424      |
| 4085928                      | Crate HEINEKEN 12x650ml RB (Printed Star Crate)             | 1848     |
| 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                                            | 11088    |
| 4086953                      | RB STAR Green HEINEKEN 650ml (Trade)                        | 2276     |
| 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 <input type="checkbox"/> MPACT <input type="checkbox"/> |          |
| 4085928                      | New Star Crates                                             |          |
|                              | MCG <input type="checkbox"/> MPACT <input type="checkbox"/> |          |

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

| 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 Grn WNDHK Drght 660ml ZA-01 |          |
| 4085930                      | RB Amber SOWETO Gold 750ml ZA-01   |          |
| 7504 Main Pallets            |                                    |          |
| 4085904                      | CHEP RENTAL 1200 X 1000            | 36       |
| 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               |                                    |          |

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

PROCESSED



# ULTRALIQUORS

32 AXLE ROAD, CLIFANTSFONTEIN  
TAX REG: 4280101561  
LIQ LIC: GA00011577  
EMAIL: clayville@ultraliqors.co.za  
TEL: 0100268024

WTO



07001364101001

Tuesday, 24 December 2024

5:52:16 pm

## Goods Received Credit Note - Goods Returned -

Supplier HEI03 HEINEKEN SA

Address P O BOX 6146  
RIVONIA

Tel  
Fax  
E-Mail

Claim no CL517-000001364  
Invoice no 917945307  
User DIKELEDI MOLOTO (2)  
Workstation 101  
Contact Person  
Date 24 Dec 2024 17:58  
Order No

Order  
Delivery

Invoice 20 Dec 2024 00:00  
Claim Seq 1366  
GRV Seq

Val No 4180211080

1364.101

| Product Code | Your Stock Code | Description                   | Pack Size | Claim Qty | Claim Price | Line Total |
|--------------|-----------------|-------------------------------|-----------|-----------|-------------|------------|
| 16           | 4897            | BEER CRATE GREEN EACH         | 1         | 924.000   | 10.43       | 9 641.02   |
| 27           |                 | BEER CRATE HEINEKEN NEW EACH  | 1         | 1848.000  | 10.43       | 19 282.03  |
| 28           |                 | EMP HEINEKEN BOTTLE NEW 650ML | 1         | 22176.000 | 2.17        | 48 210.62  |
| 13           |                 | EMP HEINEKEN QT BOTTLES 660ML | 1         | 11088.000 | 1.74        | 19 293.12  |
| 959940       | 4               | PAL GKN CHIEP HEINEKEN EACH   | 1         | 36.000    | 275.00      | 9 900.00   |

Name (Print/Please)

Date 24/12/2024 Signature

Incorrect Unit Price  
Incorrect Discount  
Promotional Claim  
Incorrect Inv. Totals  
Incorrect Tax Rate  
Short Delivered  
Goods Returned  
Incorrect Unit Charge  
Stock Dumped  
Bonus Quantity  
Sub Total: 106 326.79  
Tax: 15 949.01  
Total: 122 275.80

Reg = SED 355fs

Cell No = 07 3882 7775

Name = Rivobani

Sign =



