

2024014252

Libra

GRV

!D11

GOODS RECEIPT SLIP

Customer/Supplier Name:

Ulfert L. Verbeke Date: KKK-72

2012/2020

SAR Document No.

Pharmacokinetic Parameters

86738719

63857852

Vehicle Registration Number:

727 04 5 Transporter

110

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1210
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1210
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	14520
4086953	RB STAR Green HEINEKEN 650ml (Trade)	14520
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Repp 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	25
4023385	HEINEKEN RED 4-WAY 1200 X 1000	11
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		

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:

PROCESSED

ULTRA LIQUORS

909 STEVE BIKO STREET, PRETORIA
LIQ LIC: RG0002949/GAU/201193C
TEL: 0123350946/7
E-MAIL voortrekker@ultraliquors.co.za

UL

W110
050
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07003287102001
Tuesday, 24 December 2024
18:44:57

Goods Received Credit Note - Goods Returned -

3287.102

Supplier Address		HEINEKEN SA		Claim no Invoice no User Workstation Contact Person Date Order No		CL504-000003287 917945514 TSHEPANG BALOYI (44) 102 24 Dec 2024 18:44		Order Delivery Invoice Claim Seq GRV Seq Var No		143286 4180211080			
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
16		4897		BEER CRATE GREEN EACH		1		1210.000		10.43		12 625.14	
27				BEER CRATE HEINEKEN NEW EACH		1		1210.000		10.43		12 625.14	
28				EMP HEINEKEN BOTTLE NEW 650ML		1		14520.000		2.17		31 565.03	
13				EMP HEINEKEN QT BOTTLES 650ML		1		14520.000		1.74		25 264.80	
954640				PAL DISTELL EACH		1		11.000		242.00		2 662.00	
959940		4		PAL GKN CHEP HEINEKEN EACH		1		25.000		275.00		6 875.00	
Tshepang Name (Print Please)						Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
Date 24/12/24						Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
						Incorrect Unit Price		Incorrect Unit Charge				Total:	
						Incorrect Discount							
						Promotional Claim							
Signature													

W110 050 1
26/12/2024



050

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07, Vat No. 4180211080

Clayville Mega DC,
169 Porcelain Road
Olifantsfontein
1666

63853450
~~63853450~~

DELIVER TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Voortrekker Road
Mayville
0084
Liq License Owner
Robinson Liquors (Pty) Ltd
License Number
GAU201193C
Mobile
Telephone 0217974340

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917945514
TAX INVOICE	PAGE 1 OF 2	DATE	24.12.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41144090	FAX	0448016920
SHIPMENT NO.	2477406	CUSTOMER NO.	12952
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000009103
SALES ORDER NO.		1000219993	

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
001	84	70390	84	TRY	AMSTEL NRB Tray 4x6x330ml ZA ✓	269.28	269.28	0.00	10.90-	38.76	297.14	24959.36
	44	65019	44	CS	Amarula Cirm 12x750ml V2 ✓	1588.37	1588.37	0.00	98.10-	223.54	1713.81	75407.55
	65	35429	65	CS	Bernini Blush 4x(6x275ml)NRB RPull ✓	266.09	266.09	0.00	10.80-	38.29	293.58	19083.08
	195	61351	195	CS	Extreme 4x(6x275ml)NRB Tray ✓	326.40	326.40	0.00	12.76-	47.05	360.69	70334.22
	630	71456	630	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA ✓	356.49	356.49	0.00	13.74-	51.41	394.16	248325.32
	693	70322	693	CRT	HEINEKEN RB Crate 12x65cl ZA ✓	213.04	213.04	20.88	15.05-	32.83	251.70	174428.61
	120	35079	120	CS	Hunters Dry 4x(6x330ml)NRB Tray ✓	296.72	296.72	0.00	11.79-	42.74	327.67	39319.87
	90	42370	90	CS	Klipdrift & Cola 4x(6x440ml)Can Tray ✓	420.00	420.00	0.00	15.80-	60.63	464.83	41834.70
	56	43	56	CS	Olof Bergh 12x750ml ✓	1744.26	1744.26	0.00	55.13-	253.37	1942.50	108780.11
	56	1010101	56	CS	Richelleu 12x750ml ✓	1968.34	1968.34	0.00	111.06-	278.59	2135.87	119608.91
	252	70406	252	CS	SOL NRB Case 4(6x330ml) Ba ZA ✓	264.32	264.32	0.00	10.74-	38.04	291.62	73487.37
	300	64759	300	CS	Savanna Angry Lemon 2x(6x500ml)NRB ✓	239.89	239.89	0.00	9.95-	34.49	264.43	79330.53
	14	4023385	14	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3896.20
	20	4085904	20	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6325.00
	693		693	Piece	Crate Deposit: Beer & Cider	10.44	10.44			1.57	12.01	8320.16
					Deduction Totals:	6109.60						
					Direct Delivery Incentive	39229.62						
					Trade Discount							
					VAT Total	142622.74						

RATES				QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
X5 L BIB (SFW)	4000000	2.0 Lit	4000016	4000094	Divider Boards							Terms: SW_ME 1 after Invoice 2.5%			
rate 12x680 ml	4058358	1.5 Lit	4000017		Pallets:							Settlement discount of ZAR26456.48 may be deducted for			
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4085904	CHEP Pallet							timeous payment.			
X2 Lit	4000002	750 ml	4000020	4023395	4Way 1.0x1.2m							(Calculation excl. bottle deposits, crate deposits and dry goods			
6X1 Lit RND	4000003	680 ml	4018870	4000028	Other Pallets							VAT incl.)			
2x650ml HNK	4085928	680 ml/750 ml	4059518	4085919	DK 20L HNK							CONDITIONS OF SALE			
2x500ml Green	4066910	680-650 ml	4086653	4085921	DK 30L HNK										
2x750 ml or					DK 50L HNK										
Lit NuCrate	4015031														
2x600ml HNK	4085945														
2x600ml HNK	4085925														
ACCOUNT PAYMENT RECEIVED				ACCOUNT PAYMENT RECEIVED				ACCOUNT PAYMENT RECEIVED				ACCOUNT PAYMENT RECEIVED			
CASH				CHEQUE				ACCOUNT				OTHER			
CUSTOMER NAME IN PRINT				CUSTOMER SIGNATURE				CUSTOMER ID				DATE			