



65611
Liquor Runners

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

GRS #

2024014896

Libra
GRV

35726	BIN
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GOODS RECEIPT SLIP

Customer/Supplier Name: Ultra-L. Pretoria Date: 04/01/25 SAP Document No: _____
 Customer/Shipment Number: 86740172 TMS ID No: 63859828 SAP Correction No: _____
 Vehicle Registration Number: JBG 407 JS Transporter: LIR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	
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	
4085919	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	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	
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	240
4023385	HEINEKEN RED 4-WAY 1200 X 1000	72
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: TRADE
 Signature: [Signature]
 2. Physically Received and Checked by: _____
 Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: _____
 Security Signature: _____
 Driver Name: Sandile
 Driver Signature: [Signature]

ULTRA LIQUORS UT

492 WF NKOMO STREET, PRETORIA
 LIQ LIC: RG0002949 / GLB5000000-480
 TEL: 012 327 4613
 EMAIL: dhurdistreet@ultraliquors.co.za



07004961101001
 Saturday, January 4, 2025
 12:39:02

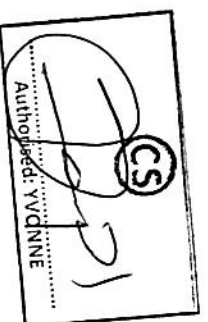
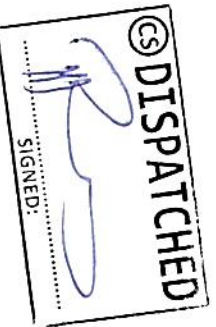
Goods Received Credit Note - Goods Returned -

4961.101

Supplier HEI03		HEINEKEN SA		Claim no CL511-000004961		Order Delivery	
Address P O BOX 6146 RIVONIA		Tel Fax E-Mail		Invoice no 63859828		Invoice	
2128				User YVONNE SWAEDI (42)		Claim Seq 154945	
				Workstation 101		GRV Seq	
				Contact Person		Val No 4180211080	
				Date 04 Jan 2025 12:38			
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
954640		PAL DISTELL EACH	1		72.000	242.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1		240.000	275.00
						17 424.00
						66 000.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date 04-01-25	Accept	Promotional Claim		Incorrect Unit Charge		Total:
						83 424.00
						12 513.60
						95 937.60



THP 04/01/25

