



Liquor Runners

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

GRS #

2024013847

Libra
GRV

35093

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Ultra L. CARNIVAL City

Date:

28/12/2024

SAP Document No:

Customer/Shipment Number:

63861920

TMS ID No:

86742771

SAP Correction No:

Vehicle Registration Number:

UJBJ 050 B

Transporter

LR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	308
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	616
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	560
4000002	Crate 6x2.0L Jar / Crate 1.5L	88
4058358	Crate 12x660ml	396
4015031	Crate 12x750ml/1.0L NU	32
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	3696
4086953	RB STAR Green HEINEKEN 650ml (Trade)	7392
4000020	Bot 750 Uns / Bot 1.0 Uns	384
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	528
4018870	Bot 660 Uns	3960
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 Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	12
4023385	HEINEKEN RED 4-WAY 1200 X 1000	17
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	
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TOTAL PACKAGES	
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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:

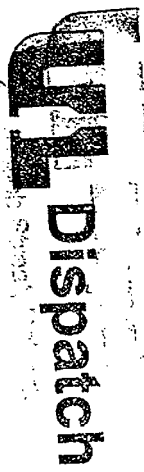
Driver Name:

Driver Signature:

050

vaivuey, 20 vovovuvu, 2024
15:59:50

ULTRA LIQUORS CARNIVAL CITY



22 Nossob Street, Dalpark
Ext-13, Brakpan 1541

63861920
86742771

07000619103001

Goods Received Credit Note - Goods Returned - -Reprint

070 025 8857

619.103

Supplier Address		HEINEKEN SA		Claim no		CL518-000000619		Delivery		2024/12/28 00:00										
P O BOX 6146 RIVONIA		Tel Fax E-Mail Contact Person		User Workstation Document no Date		NONDUMISO SIMELANE (18) 103 103#0000000619 2024/12/28 15:58 #		Invoice Claim Seq GRV Seq Val No		2025/01/04 00:00 10563 4180211080										
2128																				
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total														
26	4000005	CRATE DISTELL EACH	1	699.00	12.17	8506.83														
16	4897	BEER CRATE GREEN EACH	1	308.00	10.43	3213.67														
27		BEER CRATE HEINEKEN NEW EACH	1	616.00	10.43	6427.34														
33	4000006	CRATE DISTELL CIDER EACH	1	396.00	10.44	4134.24														
2	4000016	EMP 2L/1.5L DISTELL JAR . 2000ML	1	594.00	1.93	1146.42														
3	4000018	EMP 1L/750 DISTELL 1000ML	1	480.00	1.74	835.20														
5	4018870	EMP 660 DISTELL 660ML	1	3960.00	1.74	6890.40														
13		EMP HEINEKEN QT BOTTLES 660ML	1	3696.00	1.74	6431.04														
28		EMP HEINEKEN BOTTLE NEW 650ML	1	7392.00	2.17	16069.47														
959940	4	PAL GKN CHEP HEINEKEN EACH	1	12.00	275.00	3300.00														
954640		PAL DISTELL EACH	1	17.00	242.00	4114.00														
Name (Print Please)			Incorrect Unit Price			Incorrect Inv. Totals			Short Delivered			Stock Dumped			Sub Total:			61 068.61		
Date			Incorrect Discount			Incorrect Tax Rate			Goods Returned			Bonus Quantity			Tax:			9 160.29		
Signature			Promotional Claim			Incorrect Unit Charge			Other			Total:			70 228.90					

Name (Print Please)
Date 28/12/2024

Signature

Incorrect Unit Price
Incorrect Inv. Totals
Short Delivered
Stock Dumped
Incorrect Discount
Incorrect Tax Rate
Goods Returned
Bonus Quantity
Promotional Claim
Incorrect Unit Charge
Other

28/12/2024





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175
HBSA Boksburg Overflow
227 Brakpan Road, Industria
Germiston
1459

OLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Carnival City
2 Nosob Street
Brakpan
1541

DELIVER TO
Ultra Liquors Carnival City
22 Nosob Street
Brakpan
1541
Liq. License Owner
Mobile 084 4241966 Robinson Liquors (Pty) Ltd
Telephone 021 7974344 License Number
GLB0000006099

TAX INVOICE		Curr. ZAR	TAX INVOICE	917951908
VAT REG. NO.		4280101561	TELEPHONE	
DELIVERY NO.		41142540	FAX	
SHIPMENT NO.		2478925	CUSTOMER NO.	869324
DELIVERY MODE		Primary Delivery	TAX CLASS	
DELIVERY DAY		Inter-Co/Plant/Direc	CUST. REF.	100#000003849

DELIVERY INSTRUCTIONS					ORDER MESSAGE		SALES ORDER NO. 1000231889					
ETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
		70336	2156	CRT	AMSTEL RB Crate 12x650ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
		4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total							
						6036.80 11881.07 63431.91						

U1 Received
22 Nosob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other
Gross Weight: 33245 Kg
Bottle Deposit Total: 45017.28
TOTAL: 486311.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divide Boards	4000094		
Crate 12x650 ml	4085958	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: SW ME 1 after Invoice 2.5% Settlement discount of ZAR9995.04 may be deducted for timeous payment.
6X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
18x1 Lit RND	4000003	650 ml	4018870	DK 20L HNK	4085919		CONDITIONS OF SALE
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x750ml Green	4000010	RB 650 ml	4085953	DK 50L HNK	4085921		
12x750 ml or							
1 Lit NACrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP/DRIVER: *W. van der Merwe*
CUSTOMER SIGNATURE: *W. van der Merwe*
CUSTOMER NAME IN PRINT: *W. van der Merwe*
CUSTOMER ID: *W. van der Merwe*
DATE: *28/12/2024*