



Liquor Runners

GRS #

2024013839

Libra
GRV

35096

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name:

ULTRA-L. PAUL Kogger

Date:

28/12/2024

SAP Document No:

Customer/Shipment Number:

63861924

TMS ID No:

86742772

SAP Correction No:

Vehicle Registration Number:

JBG 386 B

Transporter

L/R

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1925
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	693
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	
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	23100
4086953	RB STAR Green HEINEKEN 650ml (Trade)	8316
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 Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	30
4023385	HEINEKEN RED 4-WAY 1200 X 1000	4
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		

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:



01270

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name:	Vehicle Reg.: JB6386 JS
Customer: Uva laur chencor	Invoice No: 86742772
Date: 28/12/14	63861924

86742772

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2618	Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	30	4-Way Pallets 1	4

Empties returned:

YES

☐

NO

☐

Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature



386
ULTRA LIQUORS

561 Paul Kruger Street, Bedford, 0084
R50002940
Vat: 4180211080
Tel: 012 335 2780/1
E-mail: paulkruger@ultraliquors.co.za

63861924
86742772



07005198101001
Saturday, 28 December 2024
16:44:57

Goods Received Credit Note - Goods Returned -

5198.101

Supplier HEI03 HEINEKEN SA		Supplier Address P O BOX 6146 RIVONIA		Tel Fax E-Mail		Claim no CL507-000005198		Order Delivery Invoice Claim Seq GRV Seq Vat No 125197 4180211080					
Product Code 2128		Your Stock Code		Description		Pack Size		Claim Qty Claim Price Line Total					
16		4897		BEER CRATE GREEN EACH		1		1155.000 10.43 12 051.27					
27				BEER CRATE HEINEKEN NEW EACH		1		1463.000 10.43 15 264.94					
28				EMP HEINEKEN BOTTLE NEW 650ML		1		17556.000 2.17 38 166.74					
13				EMP HEINEKEN QT BOTTLES 650ML		1		13860.000 1.74 24 116.40					
954640				PAL DISTELL EACH		1		4.000 242.00 968.00					
959940		4		PAL GKN CHEP HEINEKEN EACH		1		30.000 275.00 8 250.00					
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
Date				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
Signature		<i>Account</i>		Promotional Claim		Incorrect Unit Charge						Total:	

16/12/2024



