



Liquor Runners

GRS #

2024014545

Libra
GRV

35428

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name:

Ultra Springs

Date:

01/01/2015

SAP Document No:

Customer/Shipment Number:

63863856

TMS ID No:

86740659

SAP Correction No:

Vehicle Registration Number:

JBD 359 FS

Transporter

LPR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1540
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1078
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	18480
4086953	RB STAR Green HEINEKEN 650ml (Trade)	12936
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	34
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		

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:



00867

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: Prince	Vehicle Reg: JBD 3598
Customer: Spring Millen	Invoice No.: 63863886
Date: 2/10/20	

EMPTYES RETURNED

HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	2618	Crates	
Bottles	31416	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	34	4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Jean Claude
Customer Name

Customer Signature

Prince
Driver Name

Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVER
1871

SOLD TO
Andreza And Sons CC
Ultra Liquors Springs
7 Ermelo Road, Strubenvale
1559

DELIVER TO
Ultra Liquors Springs
7 Ermelo Road, Strubenvale
1559

Liq License Owner
Mobile 0826845070 Andreza And Sons CC
Telephone 0113621874 License Number
GAL500968C

REPRINT	Curr. ZAR	TAX INVOICE	917955481
TAX INVOICE		PAGE 1 OF 1	DATE 31.12.2024
VAT REG NO.	4380252322	TELEPHONE	+27(0)1021
DELIVERY NO.	41151396	FAX	+27(0)1021
SHIPMENT NO.	2479768	CUSTOMER NO.	852038
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000008715

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	10002243762
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RETURN CODE	QUANTITY Cases	Bois	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
			70336	2156	PC	AMSTEL RB Crate 12x660ml 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	8865.00
				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						

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 486311.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x660 ml	4088368	1.5 Lit	4000017	CHEP Pallet	4085904		
Crate 6x1 SL/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6x2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
16x1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4088953	DK 50L HNK	4085921		
12x750 ml or	4015031						
1 Lit NuCrate	4085945						
12x660ml HNK	4085925						
12x660ml HNK							

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER

Terms: SB ME 1 after Invoice. 1% Settlement discount of ZAR3998.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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