



63812082  
63709  
**Liquor Runners**

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

GRS #

2024014890

Libra  
GRV

35764	BIN
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**GOODS RECEIPT SLIP**

Customer/Supplier Name: Ultra-L - Rembrandt DP# 04/01/25 SAP Document No: \_\_\_\_\_  
 Customer/Shipment Number: 86746671 TMS ID No: 63872082 SAP Correction No: \_\_\_\_\_  
 Vehicle Registration Number: JBG 411 SS Transporter L/R Processed By: \_\_\_\_\_

TYPE BOTTLE DEALER  SHIPMENT  BULK

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	1185
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1155
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	396
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	12012
4086953	RB STAR Green HEINEKEN 650ml (Trade)	11088
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	2376
<b>7504 BULK PACKAGING MATERIAL</b>		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
4085928	New Star Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	

MATNR	Description	Quantity
<b>7503 SORTED BOTTLES</b>		
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	
<b>7504 Main Pallets</b>		
4085904	CHEP RENTAL 1200 X 1000	30
4023385	HEINEKEN RED 4-WAY 1200 X 1000	6
<b>7505 VOPM</b>		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
<b>7504 BULK PACKAGING MATERIAL</b>		
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: TRADE  
 Signature: [Signature]  
 2. Physically Received and Checked by: [Signature]  
 Signature: [Signature]

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_  
 Security Name: \_\_\_\_\_  
 Security Signature: \_\_\_\_\_  
 Driver Name: Nikelo  
 Driver Signature: [Signature]

OTHER: \_\_\_\_\_  
 TOTAL PACKAGES: \_\_\_\_\_

411 RFC 63872082

**HEINEKEN Beverages**  
 Reg No. 2003026165/07 - Vat No. 4180221080  
 Clayville Mega DC  
 169 Porcelain Road  
 Olifantsfontein  
 1666

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 NLA Reg No. RG0003175

**DELIVER TO**  
 ondler Trading 1087 CC  
 tra Liquors Rembrandt  
 3 Box 1226  
 ugersdorp  
 '40

**DELIVER TO**  
 Ultra Liquors Rembrandt  
 11 Rustenburg Road  
 Krugersdorp  
 1740

Liq License Owner  
 Gondolier Trading 1087 CC  
 License Number  
 GAU600252C

TURN DATE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
			37374	40	CS	4th Street NatSw Red 4x5.0L Box Cr	
			37376	40	CS	4th Street NatSw Rose 4x5.0L Cr	
			68334	128	CS	Bernini Amber 2x6x500ml Can Tray	
			68310	640	CS	Bernini Blush 2x6x500ml Can Tray	
			61351	195	CS	Extreme 4x(6X275ml)NRB Tray	
			61449	180	CS	Extreme 6x(4X440ml)Can Tray	
			40008	180	CS	Hunters Dry 4x(6x440ml)Can Tray	
			48330	198	CS	Hunters Gold 12x660ml Cr	
			16899	65	CS	Klipdrift & Cola 4x(6x275ml)NRB Tray	
			1010101	56	CS	Richelieu 12x750ml	
			70387	132	CS	SOWETO GOLD LagerRB Crate12x750ml ZA Y24	
			42550	825	CS	Savanna Dry 2x6x500ml NRB Tray	
			70432	126	CS	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	
			70823	63	CS	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	
			4023385	31	PC	Pal HNK Bev 4-Way 1000x1200	
			4085904	5	PC	Pallet Rental Wood 1200x1000mm CHEP	
				80	Piece	Crate Deposit: Wine	
				330	Piece	Crate Deposit: Beer & Cider	
						Deduction Totals:	
						Direct Delivery Incentive	6469.10
						Trade Discount	26718.01

TES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
BIB (SFW)	4000000	2.0 Lit	4000016	4000094	Divider Boards	4000094		
12x660 ml	4058358	1.5 Lit	4000017		Pallets:			
6x1.5L/2.0L	4072225	1.0 Lit Round	4000018		CHEP Pallet	4085904		
lit	4000002	750 ml	4000020		4Way 1.0X1.2m	4023385		
Lit RND	4000003	660 ml	4018870		Other Pallets	4000028		
30ml HNK	4085928	660 ml/750 ml	4085918		DK 20L HNK	4085919		
50ml Green	4000010	RB 650 ml	4086953		DK 30L HNK	4085920		
50 ml or					DK 50L HNK	4085921		
40ml HNK	4015031							
10ml HNK	4085945							
10ml HNK	4085925							

ACCOUNT PAYMENT RECEIVED  
 CASH  
 CHEQUE  
 ACCOUNT  
 OTHER

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

DISCOUNT MESSAGE  
 Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR9288.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. R60003175  
 Sedberg Brewery  
 PO Box X03  
 KLIPDRIVER 1871

**SOLD TO**  
 Gondolier Trading 1087 CC  
 Ultra Liquors Rembrandt  
 PO Box 1225  
 Krugerscorp  
 1740

**DELIVER TO**  
 Ultra Liquors Rembrandt  
 11 Rustenburg Road  
 Krugerscorp  
 1740

Liq License Owner  
 Gondolier Trading 1087 CC  
 Mobile 0827999920 Telephone 0116651524  
 License Number GAU600252C

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806368226
VAT REG NO.	4640265932	DATE	04.01.2025
DELIVERY NO.	86749757	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	2648
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	917961009
		SALES ORDER NO.	67633196

RETURN CODE	QUANTITY (Cases)	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Vat
		4018870	2376	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	47
		4058358	396	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	47
		4023385	6	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	16
		4085945	1155	PC	Crate Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	138
		4085928	1155	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	138
		4085904	30	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	94
		4085918	12012	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240
		4085953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	276
					VAT Total						13057.31	

Total Units: 0 Cases 28218 Pieces 0 Packs 0 Other  
 Gross Weight: 17657 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 1001**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB STEV	400	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Simt 1%
3x1.5 Lit 12x60 0ml	405	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE
3x1.5 Lit 12x60 0ml	407	1.0 Lit Round	4000018	CHEP Pallet	4023385		
3x1.5 Lit 12x60 0ml	400	750 ml	4000020	4Way 1.0X1.2m	4023385		
1X1 Lit R D	400	660 ml	4018870	Other Pallets	4000028		
1X1.5 Lit R D	408	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1X1.5 Lit R D	400	RB 650 ml	4085953	DK 30L HNK	4085920		
1X1.5 Lit R D	401			DK 50L HNK	4085921		

*NIKELO*

*[Signature]*

*05-02-25*

ACCOUNT PAYMENT RECEIVED  
 CASH | CHEQUE | ACCOUNT | OTHER  
 All transactions are subject to the Heineken Beverages So