

63893795  
64147

ECRS 315329



SAP DOCUMENT NUMBER

CNR. MOORE & LANTERN STREET  
WADEVILLE 1422

PO BOX 14090  
WADEVILLE 1422

REG. No. / REG. Nr. 1963/001333/06  
VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

TEL: (011) 821-8200  
FAX: (011) 827-4429

Customer/Supplier Name: ULIRA LIQUOR Date: 13/01/25 SAP Document No.:  
Customer Number/Shipmer Number: 86754345 Cage No: Outside SAP Correction No.:  
Vehicle Registration: HJZ 814 FS Time: 23 H10 Processed By:

TYPE BOTTLEDEALER  SHIPMENT  BULK

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000015	Bot 4.5 Ropp Jar Uns	/
4000016	Bot 2.0 Ropp Jar Uns	/
4000017	Bot 1.5 Ropp Jar Uns	/
4000018	Bot 1.0 Uns	/
4000020	Bot 750 Uns	384
4018870	Bot 660 Uns	7920
4085918	RB Empty GENERIC Hekenen Uns	6468
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	6468
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5.0L BIB	64
4000001	Crate 4x4.5L Jar	/
4000002	Crate 6x2.0L Jar	/
4058358	Crate 12x660ml	660
4015031	Crate 12x750ml/1.0L NU	32
4072225	Crate 6x1.5L Jar New	/
4085925	Crate Own Generic 12x660ml New	539
4085928	Crate Own HEINEKEN 12x650 RB	539
4000024	Divider Board Consol	/
4000094	Divider Board Distel	/
4023435	Divider Board Consol Plastic 1200x1020x3	/
4085919	DK Steel Empty Generic 20L New	/
4085920	DK Steel Empty Generic 30 New	/
4000095	Pal Consol Glass	/
4023365	Pal HNK Bev 4-Way (1000x1200) New	126
4085904	Pallet Rental Wood 1200x1000mm CHEP New	40

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	/
4000042	Bot 0227 2.0 Grn Ropp Tasbrg Jar Srt	/
4000048	Bot 0361 1.0 Flint Ropp Srt	/
4000039	Bot 0361 1.0 Grn Ropp A/Harv Cast Srt	/
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	/
4000157	Bot 0774 2.0 Grn Ropp Witz Cast Srt	/
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	/
4000065	Bot 0961 1.5 Grn Ropp Jar Srt	/
4030766	Bot 1150 750 DKGrn Ropp Claret Srt	/
4030769	Bot 1150 750 EMGrn Ropp Claret Srt	/
4035968	Bot 1150 750 Flint Srt	/
4054324	Bot 1707/2050 6600 Grn Srt	/
4054223	Bot 1707/2050 660 Flint Srt	/
4054222	Bot 1707/2050 660 Flint New	/
4054321	Bot 1707/2050 660 Grn New	/
4079878	Bot 40717 275 Grn AFB SAGCO New	/
4054256	Bot 40717 275 Flint AFB SAGCO New	/
4068199	Bot 17092051 330 Flint EMB Hunters New	/
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt New	/
4081731	Bot 60421 330 Flint Emb Hunters SAGCO New	/
4081730	Bot 60421 330 Grn Emb Hunters SAGCO New	/
4083356	Bot 1709 330 Grn Emb ALTajir Hunters New	/
4085902	RB Own Fli STRONGBOW 660ml ZA-01 NEmb PO New	/
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO New	/
4085907	RB Own Grn WNDHK Drght 660ml ZA01 NEmbPO New	/
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch New	/
4085209	Bot 093R 200 Flint Ropp Pebble Majan New	/
SUBTOTAL		/

OTHER STOCK NOT CORRESPONDING

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.

Physically Received and Checked by: LAURENCE

TOTAL PACKAGES 23240

Verified by Security Checker: D

EMPLOYEE NUMBER M1159391

134018

Employee Name: \_\_\_\_\_

Security Name: \_\_\_\_\_

Third Checker: \_\_\_\_\_

Driver's Signature: [Signature] Driver Name: THOKO ZANI

# ULTRA LIQUORS **UL**

CNR LOUIS BOTHA & CORLETT DRIVE, JHB  
 UIC UC: RG0002949/GAU101341C  
 TEL: 011 887 1001  
 EMAIL: corlett@ultraquors.co.za

07007453111  
 Monday, 13 January 21  
 16:32

## Goods Received Credit Note - Goods Returned -

7453 1

Supplier	HEI03	HEINEKEN SA	Order	CL501-000007453
Address	P O BOX 6146 RIVONIA		Delivery	13 Jan 2025 00:00
			Invoice	57402
			Claim Seq	
			GRV Seq	
			Val No	4180211080
Product Code	Your Stock Code	Description	Pack Size	Claim Qty
2128				

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	539.000	10.43	5.623
27		BEER CRATE HEINEKEN NEW EACH	1	539.000	10.43	5.623
26	4000005	CRATE DISTELL EACH	1	96.000	12.17	1.168
33	4000006	CRATE DISTELL CIDER EACH	1	726.000	10.44	7.579
3	4000018	EMP 1L750 DISTELL 1000ML	1	384.000	1.74	668
5	4018870	EMP 660 DISTELL 660ML	1	8712.000	1.74	15.158
28		EMP HEINEKEN BOTTLE NEW 650ML	1	6468.000	2.17	14.061
13		EMP HEINEKEN QT BOTTLES 660ML	1	6468.000	1.74	11.254
954640		PAL DISTELL EACH	1	126.000	242.00	30.492
959940	4	PAL GKN CHEP HEINEKEN EACH	1	40.000	275.00	11.000

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
	<i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date		Promotional Claim		Incorrect Unit Charge		Total:
						102.630.
						15.394.
						118.024.

*Laurence 13/01/25*

*Stock not correspond*

*Regs no. #52 814 FS brewers sign*



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Olfantfontein  
 1666

**RC 63893795**

**SOLD TO** Robinsom Liquors (Pty) Ltd  
 Ultra Liquors Corlett Drive  
 Cnr Corlette Dr & Louis Botha Ave  
 Bramley 2090  
 Ynberg 824

**DELIVER TO** Ultra Liquors Corlett Drive  
 Cnr Corlette Dr & Louis Botha Ave  
 Bramley 2090  
 Mobile Telephone 011 8871000  
 Robinsom Liquors (Pty) Ltd  
 License Number GAU101341C

**TAX INVOICE**		Curr. ZAR	TAX INVOICE	917969910
VAT REG NO.	4280101561	PAGE 1 OF 1	DATE	13.01.2025
DELIVERY NO.	41171024	TELEPHONE		0448016920
SHIPMENT NO.	2487838	FAX		29448
DELIVERY MODE	Primary Delivery	CUSTOMER NO.		Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	TAX CLASS		113#000000088
		CUST. REF.		

ITEM CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl. Vat/Dep	Excl. Vat/Dep					Incl. Vat
68310	1024			CS	Berrini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	7.84	25.08	192.31	196930.31
71464	640			CS	Berrini Mimososa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84	25.08	192.31	123081.44
42550	900			CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95	34.49	264.43	237991.60
32699	770			CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29	49.40	378.76	291651.71
4023385	36			PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:												
Direct Delivery Incentive										7168.10		
Trade Discount										25059.39		
VAT Total										112131.37		
Material(s) temporarily out of stock, please re-order												
68176												
1024 CS												

**STORE** *Corlett Dr*  
**DATE:** *13/01/25*  
**RECEIVED BY:** *Michael*  
**PROCESSED BY:** *Michael*

Gross Weight: 31808 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL:** 859673.86

VATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR21241.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
12x660 ml	4058356	1.5 Lit	4000017	Pallets:			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4086904		
2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
X1 Lit RND	4000003	650 ml	4018970	Other Pallets	4000028		
650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4086919		
X750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4086920		
X750 ml or				DK 50L HNK	4085921		
il Nuc/Grate	4015031						
650ml HNK	4086945						
650ml HNK	4085925						

COMPANY REP./DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Michael* DATE: *[Blank]*