



SAP DOCUMENT NUMBER

ECRS 315332

CNR. MOORE & LANTERN STREET
WADEVILLE 1422PO BOX 14090
WADEVILLE 1422TEL: (011) 821-8200
FAX: (011) 827-4429REG. No. / REG. Nr. 1963/001333/06
VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

Customer/Supplier Name: ULTRA LIQUOR Date: 14/01/25 SAP Document No.:
Customer Number/Shipments Number: 63895220 Cage No: 0015182 SAP Correction No.:
Vehicle Registration: JSB 426FS Time: 021406 Processed By:
TYPE BOTTLEDEALER SHIPMENT BULK

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000015	Bot 4.5 Ropp Jar Uns	2376
4000016	Bot 2.0 Ropp Jar Uns	
4000017	Bot 1.5 Ropp Jar Uns	
4000018	Bot 1.0 Uns	
4000020	Bot 750 Uns	
4018870	Bot 660 Uns	89
4085918	RB Empty GENERIC Heneken Uns	
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5.0L BiB	264
4000001	Crate 4x4.5L Jar	
4000002	Crate 6x2.0L Jar	40
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	66
4072225	Crate 6x1.5L Jar New	
4085925	Crate Own Generic 12x660ml New	75
4085928	Crate Own HEINEKEN 12x650 RB	
4000024	Divider Board Consol	66
4000094	Divider Board Distel	
4023435	Divider Board Consol Plastic 1200x1020x3	75
4085919	DK Steel Empty Generic 20L New	
4085920	DK Steel Empty Generic 30 New	66
4000095	Pal Consol Glass	
4023385	Pal HNK Bev 4-Way (1000x1200) New	75
4085904	Pallet Rental Wood 1200x1000mm CHEP New	
		/

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	
4000042	Bot 0227 2.0 Gm Ropp Tasbrg Jar Srt	
4000048	Bot 0361 1.0 Flint Ropp Srt	
4000039	Bot 0361 1.0 Gm Ropp A/Harv Cast Srt	
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	
4000157	Bot 0774 2.0 Gm Ropp Witz Cast Srt	
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	
4000065	Bot 0961 1.5 Gm Ropp Jar Srt	
4030766	Bot 1150 750 DKGm Ropp Claret Srt	
4030769	Bot 1150 750 EMGm Ropp Claret Srt	
4035968	Bot 1150 750 Flint Srt	
4054324	Bot 1707/2050 6600 Gm Srt	
4054223	Bot 1707/2050 660 Flint Srt	
4054222	Bot 1707/2050 660 Flint New	
4054321	Bot 1707/2050 660 Gm New	
4079878	Bot 40717 275 Gm 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 Gm Emb Hunters SAGCO New	
4083356	Bot 1709 330 Gm Emb ALTajir Hunters New	
4085902	RB Own Fil STRONGBOW 660ml ZA-01 NEmb PO New	
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO New	
4085907	RB Own Gm 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		

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

EMPLOYEE NUMBER

11159391

Employee Name:

Third Checker:

Verified by Security Checker:

Security Name:

LAURENCE

Driver Name:

Variprint Systems (011) 452-6726



ULTRALIQUORS

561 Paul Kruger Street, Elortoddi, 0084
R60002940
Vat: 428D103831
Tel: 012 335 2780/1
Email: paul.kruger@ultraliq.com.co.za



07/005250109001
Monday, January 13, 2025
17:25:27

Goods Received Credit Note - Goods Returned -

5250.109

Supplier HEI03		HEINEKEN SA		Claim no CL507-000005250		Order Delivery Invoice 13 Jan 2025 00:00	
Address P O BOX 6146 RIVONIA		Tel Fax E-Mail		Invoice no 917969237		Claim Seq 125249	
				User ONICA NTLAILANE (43)		GRV Seq 4180211080	
				Workstation 109			
				Contact Person Date 13 Jan 2025 17:25			
Product Code 2128		Your Stock Code		Pack Size		Claim Qty Claim Price Line Total	

16001108067798	4000006	CRATE DISTELL CIDER 1 x EACH	1	264.000	10.44	2 756.16
21000759	4018870	EMP 660 DISTELL 1 x 660ML	1	2376.000	1.74	4 134.24
2100000000265	4000005	CRATE DISTELL 1 x EACH	1	120.000	12.17	1 460.40
2100009520429	4000094	LAYER BOARD 1 x EACH	1	500.000	31.00	15 500.00
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	75.000	275.00	20 625.00
2100009546405		PAL DISTELL 1 x EACH	1	66.000	242.00	15 972.00

Name (Print Please) S. Ntshongile	Signature 	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 60 447.80
Date 13/01/2025		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 9 067.17
		Promotional Claim		Incorrect Unit Charge		Total: 69 514.97



561 Paul Krugers Street, Bloemdal 0084
RG000284D
Vnr: 42B0101551
Tel: 012 335 2780/1
E-mail: paul.kruger@netnet.co.za



07005251109001
Monday, January 13, 2025
17:27:55

5251.109

Supplier Address		HEINEKEN SA			
P O BOX 6146 RIVONIA		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No	
2128				CL507-000005251 917969237 ONICA NTLAILANE (43) 109 13 Jan 2025 17:27	
Product Code		Your Stock Code	Description	Pack Size	Order Delivery Invoice Claim Seq GRV Seq Val No
2100009599401		4	PAL GKN CHEP HEINEKEN 1 x EACH	1	13 Jan 2025 00:00 125250 4180211080
Name (Print Please)		Signature		Claim Qty	
SPPHASETHA				Claim Price	
Date		13/01/2025		Line Total	
				12.000 275.00 3 300.00	
Incorrect Unit Price		Incorrect Inv. Totals		Sub Total:	
Incorrect Discount		Incorrect Tax Rate		Tax:	
Promotional Claim		Incorrect Unit Charge		Total:	
				3 300.00 495.00 3 795.00	





02059

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>SIMPSON</u>	Vehicle Reg: <u>JB 6026 f</u>
Customer: <u>Paul KFC</u>	Invoice No.: <u>63895220</u>
Date: <u>13/01/2025</u>	<u>63895220</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	384
Bottles		Bottles	2376
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	75 2587	4-Way Pallets	66

Empties returned: YES ☒ NO ☐

Prestige 141174

Paul KFC
Customer Name

[Signature]
Customer Signature

SIMPSON
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4780211090 NLA Reg No RG0003175
Clayville Mega DC
169 Porcelain Road
Ollantsofontein
1666

RFC 63895220

OLD TO
Robinson Liquors Gauteng (Pty) Ltd
Ultra Liquors Paul Kruger
561 Paul Kruger Street
Eloffsdal
0084
Liq License Owner
Mobile 071623789 Robinson Liquor Gauteng (Pty)
Telephone 0123352780 License Number
GAU203233C

TAX INVOICE		Curr. ZAR	TAX INVOICE	917969237
PAGE 1 OF 1		DATE	13.01.2025	
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	41171272	FAX	0448016920	
SHIPMENT NO.	2488153	CUSTOMER NO.	12984	
DELIVERY MODE	Primary Delivery	TAX CLASS		
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000008619	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 1000262406

TURN	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
		42550	2700	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	713974.80
		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												
Trade Discount												
VAT Total												
						5805.00						
						21050.35						
						94433.95						

al Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

TOTAL: 723993.60

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
1. BIB (SF/W)	4000000	2.0 Lit	4000016	Divder Boards	4000094			
le 1.2x650 ml	4085958	1.5 Lit	4000017	Pallets	4085904			
le 6x1 5L/2 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385			
1 Lit RND	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028			
550ml HNK	4085928	660 ml	4018870	Other Pallets	4085919			
750ml Green	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085920			
750 ml or		RB 650 ml	4086953	DK 30L HNK	4085921			
1 Nucraie	4015031			DK 50L HNK	4085921			
560ml HNK	4085945							
360ml HNK	4085925							

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

DISCOUNT MESSAGE

CONDITIONS OF SALE

Terms: WEK: Purch. due next Wednesday
Settlement discount of ZAR17849.37 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

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



02059

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>SIMPSON</u>	Vehicle Reg: <u>JB 626 f</u>
Customer: <u>PATL KERR</u>	Invoice No.: <u>63895220</u>
Date: <u>13/01/2025</u>	<u>63895220</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	384
Bottles		Bottles	2376
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets <u>75</u>	<u>75</u>	4-Way Pallets	66

DAVID BORDEN

Empties returned:	YES ☒	NO ☐
-------------------	---	-----------------------------

Prestiga 141174

Carlos
Customer Name

[Signature]
Customer Signature

SIMPSON
Driver Name

[Signature]
Driver Signature



ULTRA LIQUORS

561 Paul Kruger Street, Eloffsdal, 0084
R 000 2940
Vat: 4280101581
Tel: 012 335 2780/1
E-mail: paul.kruger@ultra-liquors.co.za



07005251109001

Monday, January 13, 2025
17:27:55

Goods Received Credit Note - Goods Returned -

5251.109

Supplier		HEIO3		HEINEKEN SA			
Address		P O BOX 6146 RIVONIA		Tel Fax E-Mail			
2128							
Product Code	Your Stock Code	Description		Pack Size	Claim Qty	Claim Price	Line Total
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH		1	12.000	275.00	3 300.00
Name (Print Please)		S. P. Kruger		Signature		S. P. Kruger	
Date		13/01/2025		Sub Total:		3 300.00	
				Tax:		495.00	
				Total:		3 795.00	

