



Liquor Runners

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

GRS #

2024015560

Libra
GRV

36408	BIN
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GOODS RECEIPT SLIP

Customer/Supplier Name: Ultra Lia Paul Kruger Date: 13/01/25 SAP Document No: _____

Customer/Shipment Number: 63895398 TMS ID No: 86753323 SAP Correction No: _____

Vehicle Registration Number: JB4 387 FS Transporter: LR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	924
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	847
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	
4085933	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	11088
4086953	RB STAR Green HEINEKEN 650ml (Trade)	10164
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 <input type="checkbox"/> MPACT <input type="checkbox"/>	
4085928	New Star Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	

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 Grm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	118
4023385	HEINEKEN RED 4-WAY 1200 X 1000	3
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: W. de P. van
Signature: _____

2. Physically Received and Checked by: _____
Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____

Security Name: _____

Security Signature: _____

Driver Name: SIMON

Driver Signature: [Signature]



07005235101001
Friday, 10 January 2025
12:09:08

UL
ULTRA LIQUORS
561 Paul Kruger Street, Bloemfontein, 0054
FG-00029-40
Vat: 4280101302
Tel: 012 335 2780/1
E-mail: paulkruger@ultraliquors.co.za

Goods Received Credit Note - Goods Returned -

5235.101

Supplier Address		HEI03 HEINEKEN SA		Claim no CL507-000005235		Order Delivery Invoice 10 Jan 2025 00:00	
P O BOX 6146 RIVONIA		Tel Fax E-Mail		Invoice no 917967030		Invoice Seq 125234	
2128				User MARINA DU TOIT (16)		Claim Seq GRV Seq	
				Workstation 101		Val No 4180211080	
				Contact Person 10 Jan 2025 12:09			
				Date 10 Jan 2025 12:09			
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH		924.000	10.43	9 641.02
27		BEER CRATE HEINEKEN NEW EACH		847.000	10.43	8 837.60
13		EMP HEINEKEN QT BOTTLES 660ML		11088.000	1.74	19 293.12
954640		PAL DISTELL EACH		3.000	242.00	726.00
959940	4	PAL GKN CHEP HEINEKEN EACH		118.000	275.00	32 450.00
28		EMP HEINEKEN BOTTLE NEW 650ML		10164.000	2.17	22 096.54

Name (Print Please) <i>SIMON</i>		Incorrect Unit Price		Short Delivered		Stock Dumped	
Date <i>10/01/2025</i>		Incorrect Discount		Goods Returned		Bonus Quantity	
Signature <i>[Signature]</i>		Promotional Claim		Incorrect Unit Charge			
		Incorrect Inv. Totals		Incorrect Tax Rate		Sub Total: 93 044.28	
		Incorrect Tax Rate		Incorrect Unit Charge		Tax: 13 956.64	
						Total: 107 000.92	





14116

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: SIMON MADUNA	Vehicle Reg.: JRG 387 FS
Customer: ULTRA PAUL KRUGER	Invoice No.: 63895398
Date: 10/01/2025	86753315

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	1771	Crates	
Bottles	21252	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	18	4-Way Pallets	3

Empties returned: YES NO

Prestige 141174

ALBERT
Customer Name

[Signature]
Customer Signature

SIMON
Driver Name

[Signature]
Driver Signature