



64198  
**Liquor Runners**

GRS #

2024015697

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

Libra  
GRV

36549	BIN
-------	-----

**GOODS RECEIPT SLIP**

Customer/Supplier Name: Ultra Lig (ent) Date: 14/01/25 SAP Document No: \_\_\_\_\_  
 Customer/Shipment Number: 63899965 TMS ID No: 86752926 SAP Correction No: \_\_\_\_\_  
 Vehicle Registration Number: TBY 415 B Transporter: LIR Processed By: \_\_\_\_\_

TYPE BOTTLE DEALER  SHIPMENT  BULK

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	616
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	
4000002	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	66
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	7392
4086953	RB STAR Green HEINEKEN 650ml (Trade)	13860
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	792
<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	150
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		
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]  
 Signature: \_\_\_\_\_  
 2. Physically Received and Checked by: \_\_\_\_\_  
 Signature: \_\_\_\_\_

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



01973

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Sikhumbuzo</u>	Vehicle Reg.: <u>JBG 415 FS</u>
Customer: <u>Ultra Liquors Brewery</u>	Invoice No.: <u>Ultra Liquors Brewery</u>
Date: <u>14-01-2023</u>	<u>62899965</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1771</u>	Crates	<u>66</u>
Bottles	<u>21252</u>	Bottles	<u>792</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>130</u>	4-Way Pallets	<u>6</u>

Empties returned: YES  NO

Prestiga 141174

Anneeth  
Customer Name

[Signature]  
Customer Signature

Sikhumbuzo  
Driver Name

[Signature]  
Driver Signature

# ULTRA LIQUORS **UL**

OUR LOUIS BOTTLE & CORLETT DRIVE, #18  
 1411 JCT. PC0000248/CAUL010141C  
 TEL: 041 827 1001  
 EMAIL: contact@ultra-liquors.co.za

## Goods Received Credit Note - Goods Returned -

Supplier <b>HEI03</b>	HEINEKEN SA		Claim no <b>CL501-000007457</b>	Order Delivery
Address <b>P O BOX 6146 RIVONIA 2128</b>	Tel Fax E-Mail	Invoice no <b>6389965/TRK</b>	User <b>ANNETH MULUNGWA (133)</b>	Invoice <b>14 Jan 2025 00:00</b>
		Workstation <b>111</b>	Contact Person <b>ANNETH MULUNGWA (133)</b>	GRV Seq <b>57406</b>
		Date <b>14 Jan 2025 13:44</b>	Order No	Val No <b>4180211080</b>

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
16	4897	BEER CRATE GREEN EACH	1	616.000	10.43	6 427
33	4000006	CRATE DISTELL CIDER EACH	1	66.000	10.44	689
5	4018870	EMP 660 DISTELL 650ML	1	792.000	1.74	1 378
28	954640	EMP HEINEKEN BOTTLE NEW 650ML	1	13860.000	2.17	30 131
		PAL DISTELL EACH	1	6.000	242.00	1 452
		PAL GKN CHEP HEINEKEN EACH	1	130.000	275.00	35 750
		BEER CRATE HEINEKEN NEW 1 x EACH	1	1155.000	10.43	12 051
13	6001108094285	EMP HEINEKEN QT BOTTLES 690ML	1	7392.000	1.74	12 862

Name (Print Please) <b>Annebh</b>	Signature 	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	<b>Sub Total:</b>
Date <b>14/01/2025</b>		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	<b>Tax:</b>
		Promotional Claim		Incorrect Unit Charge		<b>Total:</b>

**100 741.**  
**15 111.**  
**115 852.**