

Liquor Runners

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

GRS #

2024016032

Libra
GRV

36853

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Ultra Lig Springs

Date:

17.01.2025

SAP Document No:

Customer/Shipment Number:

63916436

TMS ID No:

63916436

SAP Correction No:

Vehicle Registration Number:

JB3050FS

Transporter

LR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1386
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1386
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.OL 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	16632
4086953	RB STAR Green HEINEKEN 650ml (Trade)	16632
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 Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	36
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
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	
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TOTAL PACKAGES	
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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: Sibongile
Signature: [Signature]

2. Physically Received and Checked by: JOSEPH
Signature: [Signature]

3rd Verified by Ops Controller / Junior Controller:
Security Name: Camekazi Xwasa
Security Signature: [Signature]
Driver Name: Ronald
Driver Signature: [Signature]



02478

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Thabang</u>	Vehicle Reg.: <u>JB 250 FS</u>
Customer: <u>Ultra Liquor S.</u>	Invoice No.: <u>86760285</u>
Date: <u>17/01/25</u>	<u>63916436</u>

Ultra Liquor Springs

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1386 / 1386</u>	Crates	
Bottles	<u>16632 / 16632</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned: YES NO

Prestige 141174

Customer Name _____

Customer Signature _____

Thabang
Driver Name

[Signature]
Driver Signature

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026/165/07 Val No: 4180211080 N/A Reg No: RG0003175
 Sedlberg Brewery
 PO Box X03
 KLIPRIEVER
 1871

OLD TO: Ultra Liquors Springs
 Andraza And Sons CC
 Ultra Liquors Springs
 Ermelo Road, Strubenvale
 Springs 1559
 DELIVER TO: Ultra Liquors Springs
 7 Ermelo Road, Strubenvale
 Springs 1559
 Liq License Owner
 Mobile 0826845070 Andraza And Sons CC
 Telephone 0113621874 License Number
 GAU500968C

REPRINT	Cur. ZAR	TAX INVOICE	917976012
TAX INVOICE	PAGE 1 OF 1	DATE	17.01.2025
VAT REG NO.	4380252322	TELEPHONE	+27(0)1021
DELIVERY NO.	41177583	FAX	+27(0)1021
SHIPMENT NO.	2491559	CUSTOMER NO.	852038
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	TRUCK 3

DELIVERY INSTRUCTIONS	ORDER MESSAGE	RFC: 63916436	SALES ORDER NO.	1000267260
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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 VALUE Incl.Vat
	70322	4085904	2156	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72	33.63	257.83	555872.06
			28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total					6036.80 14927.71 77036.35		

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 26502 Kg
 Bottle Deposit Total: 45017.28
 TOTAL: 590612.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR5041.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
Crate 12x650 ml	4058356	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
16X1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
12X750 ml or	4015031						
1 Lit N/Crate	4085945						
12x650ml HNK	4085925						

COMPANY REP./DRIVER: _____ CUSTOMER SIGNATURE: _____ CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: _____