

64637
Liquor Runners

GRS #

2024016271

Libra
GRV

3712

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name: ULTRA L SILVER Date: 21/01/2025 SAP Document No: _____
 Customer/Shipment Number: 63920598 TMS ID No: 86761968 SAP Correction No: _____
 Vehicle Registration Number: UBB 905 G Transporter: LR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1848
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	924
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	
4085953	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	22176
4086953	RB STAR Green HEINEKEN 650ml (Trade)	11088
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		
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: Reumo
 Signature: _____
 2. Physically Received and Checked by: TRADE
 Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: _____
 Security Signature: _____
 Driver Name: Tsebang
 Driver Signature: _____



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
2321

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Luvy

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>63920598/8676168</u>	VEHICLE REG. NO.	<u>JBB 90575</u>
CUSTOMER	<u>ULTRA SWEET PD</u>	DATE RECEIVED	<u>21.01.2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) * Amstel Cans		1848			
3)					
4) * Amstel Bottles		2276			
5)					
6) * Heineken New Cans		924			
7)					
8)					
9) * Heineken Bottles		11088			
10)					
11) * Heineken Bottles		36			
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: MOCALÉ / [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

07000598101001



16:56:51

20303

598.101

Goods Received Credit Note - Goods Returned -

Supplier Address	Supplier	HEINEKEN SA	Tel Fax	Claim no	Delivery			
P O BOX 6146 RIVONIA	HEI03			CL520-0000000598 63920598	2025/01/21 00:00 2025/01/28 00:00			
2128			E-Mail Contact Person	User Workstation LUCAS SEEMA (3) 101#0000000598	Invoice Claim Seq 80602			
				Document no 2025/01/21 16:56	GRV Seq 4180211080			
				Order No 867#61968	Vat No			
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total		
6001108094285		BEER GRATE HEINEKEN NEW 1 x EACH	1	462.00	10.43	4820.51		
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	5544.00	2.17	12052.66		
16	4897	BEER GRATE GREEN EACH	1	2310.00	9.57	22106.70		
13		EMP HEINEKEN QT BOTTLES 660ML	1	27720.00	1.74	48232.80		
959940	4	PAL GKN CHEP HEINEKEN EACH	1	36.00	275.00	9900.00		
MOCALE Name (Print Please)			Incorrect Unit Price		Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date 21/01/2025			Incorrect Discount		Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Signature			Promotional Claim		Incorrect Unit Charge	Other		Total:
							97 112.67	
							14 566.91	
							111 679.58	

Name: [Signature]

Tel: 072 66473 Reg: 5839615

21/01/2025





HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

REPRINT	Curr. ZAR	TAX INVOICE	806379355
CREDIT NOTE	PAGE 1 OF 1	DATE	21.01.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86764547	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	869875
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	CL520-0000000591

SOLD TO	DELIVER TO
Robinson Liquors (Pty)Ltd Ultra Liquors Silverton 200 Battery Street, Silverton Ext Pretoria 0184	Ultra Liquors Silverton 200 Battery Street, Silverton Ext Pretoria 0184 Liq License Owner Robinson Liquors (Pty)Ltd Mobile Telephone 0217974340, license Number RG0020303

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67646301
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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 V/ Incl. Vat
		4085945	1848	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	221
		4085928	924	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	110
		4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
		4085918	22176	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	443
		4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	276
					VAT Total	15223.03						

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
Gross Weight: 21177 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000016	2.0 Lit	4000016	Divider Boards	4000034		
Crate 12x600mm	4050017	1.5 Lit	4000017	Pallets:			Terms: WEK: Purch. due next Wednesday
Crate 6x1500mm	4070018	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000020	750 ml	4000020	4Way 1.0X1.2m	4023385		
10X1 Lit RND	4018870	660 ml	4018870	Other Pallets	4000028		
10x650ml HNK	4085918	660 ml/750 ml	4085918	DK 20L HNK	4085919		
10X10ml Cr	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
10X10ml Cr	4010031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages So...

m/01/25