

64630



# Liquor Runners

GRS #

2024016267

Libra  
GRV

37109

BIN

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

## GOODS RECEIPT SLIP

Customer/Supplier Name:

ULTRA L. PROSPERITY WEST

21/01/2025

SAP Document No:

Customer/Shipment Number:

63921045

TMS ID No:

86761697

SAP Correction No:

Vehicle Registration Number:

KZ 67 GCGP

Transporter

UP

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1463
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	
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	17556
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	
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	26
4023385	HEINEKEN RED 4-WAY 1200 X 1000	8
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:

Signature

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

**TRANSPORT**
**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Celani</u>	Vehicle Reg.: <u>K267 BC GP</u>
Customer: <u>ULTRA Liquors Pretoria West</u>	Invoice No.: <u>63921045</u>
Date: <u>21/01/2025</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>x 2618</u>	Crates	
Bottles	<u>x 31416</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>x 26</u>	4-Way Pallets	<u>x 08</u>

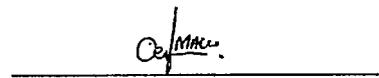
Empties returned: YES  NO

Prestiga 141174

Thamara Sib  
Customer Name

  
Customer Signature

Celani  
Driver Name

  
Driver Signature

 21/01/2025

452 WF HIKOMD STREET, PRETORIA  
 LTD UK: R60002919/ GIB500000-480  
 TEL: 012 327 4513  
 EMAIL: CHURCHSTREET@ULTRAULTRALIQ.COM

07005001102001  
 Tuesday, 21 January 2025  
 15:05:28

Goods Received Credit Note - Goods Returned -

5001.102

Supplier Address	HEI03 P O BOX 6146 RIVONIA	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL511-0000005001 917979298 THATO MOSHOEU (23) 102 21 Jan 2025 15:05	Order Delivery Invoice Claim Seq GRV Seq Val No	154985 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 X EACH	1	1	10.43	15 264.94
6001108094285		BEER CRATE HEINEKEN NEW 1 X EACH	1	1	10.43	12 051.27
6001398925054		EMP HEINEKEN QT BOTTLES 1 X 650ML	1	1	1.74	30 547.44
6001108106650		EMP HEINEKEN BOTTLE NEW 1 X 650ML	1	1	2.17	30 130.25
2100009545405		PAL DISTELL 1 X EACH	1	1	242.00	1 936.00
2100008589401	4	PAL GKN CHEP HEINEKEN 1 X EACH	1	1	275.00	7 150.00
Name (Print Please) <b>CEGANI</b> Signature <i>C. C. Gani</i>				Sub Total: <b>97 079.90</b> Tax: <b>14 561.99</b> Total: <b>111 641.89</b>		

21/01/25

*Thato Moshoeu*

*[Handwritten Signature]*



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg.No. 2003/026165/07 Val.No. 4180211080 NLA.Reg.No. RG0003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPPRIVIER  
 1871

<b>SOLD TO</b>		<b>DELIVER TO</b>	
Robinsons Liquors (Pty) Ltd Ultra Liquors Pretoria West PO Box 19083 Wynburg 7824	Ultra Liquors Pretoria West 492 Church Street Pretoria West 0002	Liq License Owner Robinsons Liquors (Pty) Ltd Mobile 0725612426 Robinsons License Number GLB5000000480	

RETURN CODE	QUANTITY Cases	QUANTITY Boks	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
		8	4023385	PC	PC	Pal HNK Bev 4-Way 1000x1200	
		1463	4085945	PC	PC	Crate Own Generic 12x660ml Dark Grn	
		1155	4085928	PC	PC	Crate Own HEINEKEN 12x650 RB	
		26	4085904	PC	PC	Pallet Rental Wood 1200x1000mm CHEP	
		17556	4085918	PC	PC	RB Empty GENERIC	
		13860	4086953	PC	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
						VAT Total	14556.23

<b>DELIVERY INSTRUCTIONS</b>	<b>ORDER MESSAGE</b>

<b>RETURN CODE</b>	<b>QUANTITY Cases</b>	<b>QUANTITY Boks</b>	<b>MATERIAL NO</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>DESCRIPTION</b>	<b>ORDER MESSAGE</b>

<b>LIST PRICE Excl.Vat&amp;Dep</b>	<b>UNIT PRICE Excl.Vat&amp;Dep</b>	<b>BOTTLE DEPOSIT</b>	<b>DISCOUNT</b>	<b>VAT</b>	<b>NETT PRICE</b>	<b>TOTAL Vt Incl.Vat</b>
242.00	242.00	0.00	0.00	36.30	278.30	22
10.44	10.44	0.00	0.00	1.57	12.01	175
10.44	10.44	0.00	0.00	1.57	12.01	138
275.00	275.00	0.00	0.00	41.25	316.25	82
1.74	1.74	0.00	0.00	0.26	2.00	351
2.17	2.17	0.00	0.00	0.33	2.50	345

<b>CREDIT NOTE**</b>	<b>Curr. ZAR</b>	<b>TAX INVOICE</b>	<b>806379354</b>
	<b>PAGE 1 OF 1</b>	<b>DATE</b>	<b>21.01.2025</b>
<b>VAT REG NO.</b>	<b>4280101561</b>	<b>TELEPHONE</b>	<b>+27(0)1021</b>
<b>DELIVERY NO.</b>	<b>86764546</b>	<b>FAX</b>	<b>+27(0)1021</b>
<b>SHIPMENT NO.</b>		<b>CUSTOMER NO.</b>	<b>60508</b>
<b>DELIVERY MODE</b>	<b>Primary Delivery</b>	<b>TAX CLASS</b>	<b>Duty Paid</b>
<b>DELIVERY DAY</b>	<b>DIRECT</b>	<b>CUST. REF.</b>	<b>CL511-00000500</b>
<b>SALES ORDER NO.</b>	<b>67646300</b>		

<b>DISCOUNT</b>	<b>DISCOUNT MESSAGE</b>
0.00	Terms: WEK: Purch. due next Wednesday

<b>ACCOUNT PAYMENT RECEIVED</b>	<b>CHEQUE</b>	<b>ACCOUNT</b>	<b>OTHER</b>

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

**Barcode**  
 Gross Weight: 20129 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 1115**

21/01/25