



# Liquor Runners

GRS #

2024016892

Libra  
GRV

37724

BIN

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

Mayberry

## GOODS RECEIPT SLIP

Customer/Supplier Name: Ultra K Express Date: 29/01/25 SAP Document No: \_\_\_\_\_  
 Customer/Shipment Number: 86770120 TMS ID No: 63952570 SAP Correction No: \_\_\_\_\_  
 Vehicle Registration Number: JBG 407 SS Transporter: LIR Processed By: \_\_\_\_\_

TYPE BOTTLE DEALER  SHIPMENT  BULK

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	1155
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	
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	
4085935	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	144
4085358	Crate 12x660ml	264
4015031	Crate 12x750ml/1.0L NU	72
4000094	Divider Board Distel	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	13860
4086953	RB STAR Green HEINEKEN 650ml (Trade)	
4000020	Bot 750 Uns / Bot 1.0 Uns	884
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	1296
4018870	Bot 660 Uns	3168
<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	99
4023385	HEINEKEN RED 4-WAY 1200 X 1000	901
<b>7505 VOPM</b>		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086435	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: TRADE  
 Signature: [Signature]  
 2. Physically Received and Checked by: \_\_\_\_\_

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_  
 Security Name: \_\_\_\_\_  
 Security Signature: \_\_\_\_\_  
 Driver Name: SANGELE  
 \_\_\_\_\_



01662

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <i>[Handwritten Name]</i>	Vehicle Reg.: <i>JBG 1407 FS</i>
Customer: <i>[Handwritten Name]</i>	Invoice No.:
Date: <i>[Handwritten Date]</i>	<b>63952570</b>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>1155</i>	Crates	<i>210 + 180 = 390</i>
Bottles	<i>13860</i>	Bottles	<i>14940</i>
Keg - 20L		Keg - 20L	<i>2100</i>
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>111</i>	4-Way Pallets	<i>10</i>

*T/A 29/01/25*

Empties returned: YES  NO

Prestiga 141174

*[Handwritten Signature]*  
 \_\_\_\_\_  
 Customer Name

*[Handwritten Signature]*  
 \_\_\_\_\_  
 Customer Signature

*[Handwritten Signature]*  
 \_\_\_\_\_  
 Driver Name

*[Handwritten Signature]*  
 \_\_\_\_\_  
 Driver Signature



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

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175

Sedibeng Brewery  
PO Box X03  
KLIPPRIVIER  
1871

**DELIVER TO**

Parrots Peak General Traders (Pty)  
Ultra Liquors Express Mayberry Pa  
Teebos Street, Mayberry Park  
Erf 1542, Mayberry Park Shopping C  
Alberton  
1449

Ultra Liquors Express Mayberry Pa  
Teebos Street, Mayberry Park  
Erf 1542, Mayberry Park Shopping C  
Parrots Peak General Traders  
Alberton  
1449  
Mobile 0718678188 License Number  
Telephone 0718678188 LB6000004406

**ORDER MESSAGE**

HEINEKEN RB Crate 12x65cl ZA  
Pallet Rental Wood 1200x1000mm CHEP  
Crate Deposit: Beer & Cider  
Deduction Totals:  
Direct Delivery Incentive 6036.80  
Trade Discount 14927.71  
VAT Total 77036.35

**DELIVERY INSTRUCTIONS**

RETURN CODE	QUANTITY Cases	Bois	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
	2156	CS	70322	2156	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72	33.63	257.83	555872.06
	28	PC	4085904	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													

*THP 29/10/15*

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other  
Gross Weight: 28502 Kg  
Bottle Deposit Total: 45017.28  
TOTAL: 590612.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit.	4000016	-Divider Beards	4000094		Terms: Payment 15 Days form Simt 1%
Crate 12x650 ml	4058358	1.5 Lit.	4000017	Pallets:	4085904		Settlement discount of ZAR5041.02 may be deducted for
Crate 6x1.5Lx2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4085919		VAT incl.)
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085920		CONDITIONS OF SALE
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		ACCOUNT PAYMENT RECEIVED
12X750 ml or				DK 50L HNK			CASH
1 Lit NuCrate	4015031						CHEQUE
12x650ml HNK	4085945						ACCOUNT OTHER
12x650ml HNK	4085925						OTHER

COMPANY REP DRIVER: \_\_\_\_\_ CUSTOMER SIGNATURE: \_\_\_\_\_ CUSTOMER NAME IN PRINT: \_\_\_\_\_ CUSTOMER ID: \_\_\_\_\_ DATE: 29/10/15



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

Reg.No. 2003/026165/07 Val No. 4180211060 NLA Reg. No. RG0003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPPRIVIER  
 1871

Curr. ZAR	TAX INVOICE	806386305
**CREDIT NOTE**	DATE	29.01.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	859620
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	917991574

<b>SOLD TO</b>		<b>DELIVER TO</b>	
Parrots Peak General Traders (Pty)		Ultra Liquors Express Mayberry Pa	
Teebos Street, Mayberry Park		Teebos Street, Mayberry Park	
Erf 1542, Mayberry Park Shopping C		Erf 1542, Mayberry Park Shopping C	
Alberton		Alberton	
Mobile 0718678188		Liq License Owner	
Telephone 0718678188		Parrots Peak General Traders (Pty)	
1449		License Number	
		DSD	

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/Incl.Val
	3168	4018870	3168	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	63
	884	4000020	884	PC	Bot 750 Uns	1.74	1.74	0.00	0.00	0.26	2.00	17
	264	4058358	264	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	31
	72	4015031	72	PC	Crate 12x750ml/1.0L NU	12.17	12.17	0.00	0.00	1.83	14.00	10
	144	4000002	144	PC	Crate 6x2L Jar	12.17	12.17	0.00	0.00	1.83	14.00	20
	10	4023385	10	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	27
	1155	4085945	1155	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	138
	111	4085904	111	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	351
	13860	4085918	13860	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	277
					VAT Total		12233.24					

Total Units: 0 Cases 19668 Pieces 0 Packs 0 Other		Gross Weight: 13980 Kg	
BOTTLES		Bottle Deposit Total: 0.00	
QUANTITY	OTHER	QUANTITY	BARCODE
4000016	Divider Boards	4000094	
4000017	Pallets:		
4000018	CHEP Pallet	4085904	
4000020	4Way 1.0x1.2m	4023385	
4018870	Other Pallets	4000028	
4085918	DK 20L HNK	4085919	
4086953	DK 30L HNK	4085920	
	DK 50L HNK	4085921	
ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE	ACCOUNT	OTHER
DISCOUNT MESSAGE		DISCOUNT MESSAGE	
Terms: Payment 15 Days form Stmt 1%		Terms: Payment 15 Days form Stmt 1%	
CONDITIONS OF SALE		CONDITIONS OF SALE	
All transactions are subject to the Heineken Beverages So		All transactions are subject to the Heineken Beverages So	

*SAMPLE amount 29-01-25*