



Liquor Runners

GRS #

2024016891

Libra
GRV

37720	BIN
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Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GOODS RECEIPT SLIP

Customer/Supplier Name: Ultra-K Jules Date: 29/01/25 SAP Document No: _____
 Customer/Shipment Number: _____ TMS ID No: _____ SAP Correction No: _____
 Vehicle Registration Number: JB D 355 FS Transporter: LIR Processed By: _____
86771795 63953461

TYPE	BOTTLE DEALER	SHIPMENT	BULK
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MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	385
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1001
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	
4085934	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	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	3696
4086953	RB STAR Green HEINEKEN 650ml (Trade)	7392
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 Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	42
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: TRAD =
 Signature: [Signature]

2. Physically Received and Checked by: _____
 Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: _____
 Security Signature: _____
 Driver Name: Moses Molapo
 Driver Signature: [Signature]



00659

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>Faulst</i>	Vehicle Reg.: <i>JB03555</i>
Customer: <i>U/L Jules</i>	Invoice No.: <i>86771796</i>
Date: <i>29-01-25</i>	<i>63953461</i> <i>63953461</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>42</i>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Rodney
Customer Name

Rubio
Customer Signature

Faulst
Driver Name

[Signature]
Driver Signature

TA 29/01/25

HEINEKEN Beverages
 Reg.No. 200302616507 Val.No. 4180211090 NLA Reg. No: RG0003175
 HBSA Boksburg Overflow
 227 Braikpan Road, Industria
 Germiston
 1459

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Ultra Liquors (Pty) Ltd
 441 Jules Street
 Malvern
 2094
 Liq License Owner
 Robinson Liquor (Pty) Ltd
 Telephone 011 6161322 License Number
 GAU101463C

TAX INVOICE	Curr. ZAR	TAX INVOICE	917991589
VAT REG NO.	4280101561	DATE	29.01.2025
DELIVERY NO.	41194316	TELEPHONE	
SHIPMENT NO.	2500245	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	12326
DELIVERY DAY	Inter-CorPlan/Direc	TAX CLASS	
		CUST. REF.	101#000010392
		SALES ORDER NO.	1000280632

DELIVERY INSTRUCTIONS	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
Material(s) temporarily out of stock, please re-order 4023385	2700	CS	Savanna Dry 2x6x500ml NRB Tray Pal HNK Bev 4-Way 1000x1200	5805.00 34004.41 92490.84	239.89 242.00	239.89 242.00	0.00 0.00	14.74 0.00	33.77 36.30	258.92 278.30	699077.63 10018.80
*Pal HNK Bev 4-Way 1000x1200 * Items out of stock on original Sales Order Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total											



THP 29/01/25



Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 31023 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 709096.43

RATES	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV)	4000000	2.0 Lit	Divider Boards	4000094		
7rate 12x680 ml	4058358	1.5 Lit	Pallets:	4085904	42	
7rate 6x1.5L/2.0L	4072225	1.0 Lit Round	CHEP Pallet	4023385		
X2 Lit	4000002	750 ml	4Way 1.0x1.2m	4000028		
6X1 Lit RND	4000003	650 ml	Other Pallets	4085919		
12x500ml HNK	4085928	650 ml/750 ml	DK 20L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	DK 30L HNK	4085921		
12x750 ml or	4015031		DK 50L HNK			
1 Lit Nuc/raie	4085945					
12x600ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER

COMPANY REP./DRIVER: [Signature]
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: [Signature]
 CUSTOMER ID: [Signature]
 DATE: 29-01-25

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za

DISCOUNT MESSAGE
 Terms: WEK. Purch. due next Wednesday
 Settlement discount of ZAR17476.94 may be deducted for
 timely payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods
 VAT incl.)



HEINEKEN Beverages (South Africa) (Pty) Ltd

NLA Reg. No: RG0003175

Reg No: 2003/026165/07 Vat No: 4160211080

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO

Robinson Liquor (Pty) Ltd
Ultra Liquors Jules Street
PO Box 9033
Wynberg
7324

DELIVER TO
Ultra Liquors Jules Street
441 Jules Street
Malvern
2094

Liq License Owner
Robinson Liquor (Pty) Ltd
Mobile Telephone 011 616132
License Number GAU101463C

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67653933

RETURN CODE	QUANTITY (Cases)	Bot	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VP Incl.Vat
	4085945	462	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	1.57	12.01	55			
	4085928	1001	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	1.57	12.01	120			
	4085904	42	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	41.25	316.25	132			
	4085918	4620	PC	RB Empty GENERIC	1.74	1.74	0.00	0.26	2.00	92			
	4086953	7392	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.33	2.50	184			
				VAT Total		7635.47							

Total Units: 0 Cases 13517 Pieces 0 Packs 0 Other Gross Weight: 9198 Kg

CHARACTERS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 Lit BIB (35°)	400	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
1x3 Lit BIB (35°)	405	1.5 Lit	4000017	Pallets			
1x2 Lit BIB (35°)	407	1.0 Lit Round	4000018	CHEP Pallet	4085904		
1x2 Lit BIB (35°)	400	750 ml	4000020	4Way 1.0x1.2m	4023385		
1x1.5 Lit BIB (35°)	400	660 ml	4018870	Other Pallets	4000028		
1x1.5 Lit BIB (35°)	408	660 ml/750 ml	4085918	DK 20L HINK	4085919		
1x1.5 Lit BIB (35°)	400	RB 650 ml	4086953	DK 30L HINK	4085920		
1x1.5 Lit BIB (35°)	401			DK 50L HINK	4085921		
1x1.5 Lit BIB (35°)							
1x1.5 Lit BIB (35°)							
Bottle Deposit Total: 0.00							TOTAL: 585
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages Sol			