



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Ref No: 2009/026165/07 Val No: 4180211080 NLA Reg No: R00003175
 Sedberg Brewery
 PO Box X03
 KLIPDRIVER
 1871

SOLD TO
 Ultra Liquor Brts CC
 Ultra Liquors Brts
 30 Spoonweg Street
 Brts
 0250

DELIVER TO
 Ultra Liquors Brts
 30 Spoonweg Street
 Brts
 0250

Liq License Owner
 Etienne Swemmer
 Mobile 0834377788
 Telephone 0122521222
 License Number NWP0006401

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806387360
VAT REG NO.	4560243992	DATE	31.01.2025
DELIVERY NO.	86772396	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	76195
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	1000283165

63955575

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl Vat
		4018670	6336	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	126
		4058358	528	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	63
		4023385	8	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	22
		4085945	1232	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	147
		4085928	308	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	36
		4085504	20	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	63
		4085918	14784	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	295
		4086953	3696	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	92
					VAT Total							11069.26	

Total Units: 0 Cases 26912 Pieces 0 Packs 0 Other

Gross Weight: 15945 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 848

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 X 6 918L 3FV	400.00	2.0 Lit	40000016	Divider Boards	40000054		
2 and 12x60 0m	405.58	1.5 Lit	40000017	Pallets	4085904		
3 and 12x60 0m	407.25	1.0 Lit Round	40000018	CHEP Pallet	4023385		
4 and 12x60 0m	400.02	750 ml	40000020	4Way 1.0X1.2m	4000028		
5 and 12x60 0m	400.03	650 ml	4018670	Other Pallets	4085918		
6 and 12x60 0m	408.28	650 ml/750 ml	4085918	DK 20L HNK	4085920		
7 and 12x60 0m	400.10	RB 650 ml	4085953	DK 30L HNK	4085921		
8 and 12x60 0m	401.11			DK 50L HNK			

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol...

16519



Sedberg Brewery, Kilpiver Business Park, 1 De Man Road, Midvaal, 1871

GRS #

2024016993

Libra
GRV

37819

BIN

GOODS RECEIPT SLIP

SAP Document No:

30/01/25

SAP Correction No:

86772164

Processed By:

LK

Date:

Alfa Lib Bats

TMS ID No:

63955575

Transporter

HRV 536 B

Customer/Supplier Name:

Customer/Shipments Number:

Vehicle Registration Number:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
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7500 UNSORTED CRATES

4085945	Crate 12x660ml (Green & Grey)	1232
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	308
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	
53	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	528
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	

7500 UNSORTED BOTTLES

4085918	RB Empty GENERIC	14784
4086953	RB STAR Green HEINEKEN 650ml (Trade)	3696
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	6336

7504 BULK PACKAGING MATERIAL

4085945	New Green Crates	MCG	<input type="checkbox"/>
4085928	New Star Crates	MCG	<input type="checkbox"/>

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: *Alfa Lib Bats*

Signature:

2. Physically Received and Checked by:

Driver Signature:

Driver Name:

Security Signature:

Security Name:

3rd Verified by Ops Controller / Junior Controller:

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 760ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	20
4023385	HEINEKEN RED 4-WAY 1200 X 1000	8
7505 VOPM		
4087648	Ardaqh Brown Pallet	
4087656	Ardaqh Plastic layerpad	
4086436	Ardaqh Masonite dividerboard	
4087652	Isantl Brown Pallet	
4087657	Isantl Plastic layerpad	
4087657	Isantl 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		

[Handwritten mark]

ULTRA LIQUORS BRITS

DATE 30/01/2025

ORDER NUMBER:63955575

HEINEKEN EMPTY CRATES & BOTTLES

HEINEKEN WOODEN PALLETS: 20

HEINEKEN MIXED FULL CRATES: 1232

HEINEKEN SORTED FULL CRATES: 308

DISTELL EMPTY CRATES & BOTTLES

DISTELL WOODEN: 8

DISTELL FULL CRATES: 528

SIGNATURE:

[Handwritten signature]

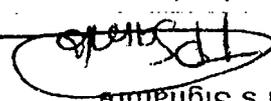
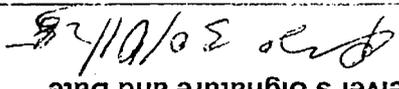
A Brambles Company



Exchange Out

5000014663497



From CHEP Global ID 1000125761 Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		References Reference 1000283165 Other Reference 41195231		Dates Shipment Date 30/01/2025 Capture Date 29/01/2025	
Transporter OWN TRANSPORT Vehicle Reg No HPV536FS					
* Notes: (Hand Written):					
Shipped To CHEP Global ID 1000185176 Address: 76195-Ultra Liquors Brits 30 Spoorweg St BRITS, 0250 SOUTH AFRICA Tel: +27 Fax:			Created By PP-SAMBOT		
Equipment		Shipped		Returned / Redeemed	
1-B1210A-1200x1000 Block Pallet		16		0	
226-		16		0	
Total		16		0	
226-		16		0	
Partner Balance		Outstanding		0	
Driver's Signature 		Received By T. Spoor		Driver Name SPHELELE	
Date Received		Receiver's Signature and Date  30/01/25		Driver's Signature	