



Liquor Runners

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

GRS #

2024017506

Libra
GRV

38 328

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Ultra E. Proteina West Date: 06/02/2025

SAP Document No:

Customer/Shipment Number:

63963074 TMS ID No:

SAP Correction No:

Vehicle Registration Number:

HML 470 FS Transporter
478

Processed By:

L/R

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	100
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	847
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	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	12012
4086953	RB STAR Green HEINEKEN 650ml (Trade)	10164
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 Grm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	84
4023385	HEINEKEN RED 4-WAY 1200 X 1000	70
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	
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TOTAL PACKAGES	
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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:

S. Thembu

[Signature]

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <i>Shadrack</i>	Vehicle Reg.: <i>HML 470FS</i>
Customer: <i>U.L. PTA WEB</i>	Invoice No.:
Date: <i>06-02-25</i>	<i>63963074</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>1848</i>	Crates	
Bottles	<i>22176</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	<i>2</i>
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>84</i>	4-Way Pallets	<i>70</i>

Empties returned: YES NO

Prestiga 141174

Jaworski

Customer Name



Customer Signature

Shadrack

Driver Name



Driver Signature

ULTRALIQUORS

492 WF NKOMO STREET, PRETORIA
 LQJ LCC: RGN002949 / 618500000-480
 TEL: 012 327 4613
 EMAIL: dmrstreet@ultraliqors.co.za

Thursday, February 6, 2025
 17:30:53



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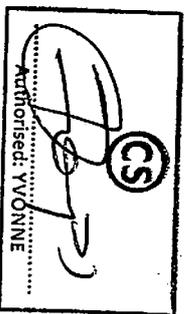
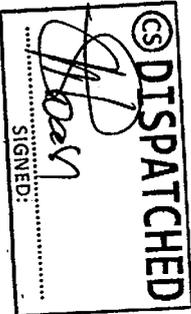
Goods Received Credit Note - Goods Returned -

5035.101

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail	Claim no : Invoice no : User : Workstation : Contact Person Date Order No	CL511-000005035 63963074 YVONNE SWAEDI (42) 101 06 Feb 2025 17:30	Order Delivery Invoice Claim Seq GRV Seq Val No	4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
959940	4	PAL GKN CHEP HEINEKEN EACH	1	84.000	275.00	23 100.00
954640		PAL DISTELL EACH	1	70.000	242.00	16 940.00
16	4897	BEER CRATE GREEN EACH	1	1001.000	10.43	10 444.43
27		BEER CRATE HEINEKEN NEW EACH	1	847.000	10.43	8 837.60
28		EMP HEINEKEN BOTTLE NEW 650ML	1	10164.000	2.17	22 095.52
13		EMP HEINEKEN QT BOTTLES 660ML	1	12012.000	1.74	20 900.88

Name (Print Please)	Signature	Accept	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	102 318.43	
Date			Promotional Claim	Incorrect Unit Charge			15 347.77	
							Total:	117 666.20



492 WF NKOMO STREET
 STANDARD NO: 010745092
 TEL: 012 327 4613
 VAT NO: 4280161561
 Church Street
 ULTRALIQUORS