

65591  
Liquor Runners

GRS #

2024017388

Libra  
GRV

38 219

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name: UAPA - L. Pretoria Date: 05/02/2023 SAP Document No: \_\_\_\_\_  
 Customer/Shipment Number: 63963495 TMS ID No: 56775344 SAP Correction No: \_\_\_\_\_  
 Vehicle Registration Number: JBJ 064 FS Transporter: L/R Processed By: \_\_\_\_\_

TYPE BOTTLE DEALER  SHIPMENT  BULK

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	1386
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1386
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	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	16632
4086953	RB STAR Green HEINEKEN 650ml (Trade)	16632
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
<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	28
4023385	HEINEKEN RED 4-WAY 1200 X 1000	8
<b>7505 VOPM</b>		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	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: [Signature]  
 Signature: \_\_\_\_\_  
 2. Physically Received and Checked by: [Signature]  
 Signature: \_\_\_\_\_

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_  
 Security Name: \_\_\_\_\_  
 Security Signature: \_\_\_\_\_  
 Driver Name: Mandla  
 Driver Signature: [Signature]



14540

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>WATHE</u>	Vehicle Reg.: <u>JBST 064 FS</u>
Customer: <u>ULIRA L/CHURCH</u> <sup>Peoria Wst.</sup>	Invoice No.: <u>639634 95</u>
Date: <u>04/01/25</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates ✓	<u>2772</u>	Crates	
Bottles ✓	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets ✓	<u>27</u>	4-Way Pallets ✓	<u>09</u>

Empties returned: YES  NO  W. W. W. 05/02/2025

Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature

# ULTRALIQUORS UL

492 WF NKOMO STREET, PRETORIA  
 LIQ LIC: RGD002949/ GLB5000000-480  
 TEL: 012 327 4613  
 EMAIL: dthrdstreet@ultraliqors.co.za

07005030101001  
 Wednesday, February 5, 2025  
 12:59:30



## Goods Received Credit Note - Goods Returned -

5030.101

Supplier: HE103	HEINEKEN SA	Claim no: CL511-00005030	Order:
Address: P O BOX 6146 RIVONIA		Invoice no: 918000904	Delivery:
		User: YVONNE SWAEDI (42)	Invoice:
		Workstation: 101	Claim Seq: 155014
		Contact Person:	GRV Seq:
		Date: 05 Feb 2025 12:59	Val No: 4180211080
		Order No: 2128	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1	10.43	14 461.52
27		BEER CRATE HEINEKEN NEW EACH	1	1	10.43	14 461.52
28		EMP HEINEKEN BOTTLE NEW 650ML	1	1	2.17	36 156.30
13		EMP HEINEKEN QT BOTTLES 650ML	1	1	1.74	28 939.68
954640		PAL DISTELL EACH	1	1	242.00	2 178.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	1	275.00	7 425.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
	<i>UATHE</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date	Signature	Promotional Claim	Incorrect Unit Charge	Incorrect Unit Price		Total:
04/02/25	Accept					103 622.02
						15 543.31
						119 165.33



