

65579



# Liquor Runners

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

GRS #

2024017309

Libra  
GRV

38137

BIN

## GOODS RECEIPT SLIP

Customer/Supplier Name: Clayville Ultra Ltd Date: 04/02/2025 SAP Document No: 67658642  
 Customer/Shipment Number: 86773416 TMS ID No: 63963822 SAP Correction No: 86777019  
 Vehicle Registration Number: JB5 039FC Transporter: Liquor Runner Processed By: NICHOLAS

TYPE BOTTLE DEALER

SHIPMENT

BULK

866390145

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	1309
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1309
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	
4 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	15708
4086953	RB STAR Green HEINEKEN 650ml (Trade)	15708
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 Grm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
<b>7504 Main Pallets</b>		
4085904	CHEP RENTAL 1200 X 1000	34
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
<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		34

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]  
 Signature: \_\_\_\_\_

2. Physically Received and Checked by: Patricia  
 Signature: P.M. Rawala

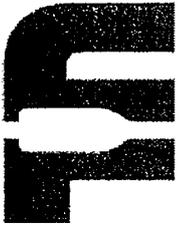
3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_

Security Name: \_\_\_\_\_

Security Signature: \_\_\_\_\_

Driver Name: Siyathakora Ntombi

Driver Signature: \_\_\_\_\_



ULTRALIQUORS

32 AXLE ROAD, OLIFANTSFONTEIN  
TAX REG: 4280101561  
LIQ LIC: GAU0011577  
EMAIL: clayville@ultraliqors.co.za  
TEL: 01002658024

089

63963922  
86773416



07001459101001  
Tuesday, 04 February 2025  
3:02:38 pm

Goods Received Credit Note - Goods Returned -

1459.101

Supplier HEI03 HEINEKEN SA  
Address P O BOX 6146 RIVONIA

Tel  
Fax  
E-Mail

2128

Claim no CL517-000001459  
Invoice no 63963922/86773416  
User DIKELEDI MOLOTO (2)  
Workstation 101  
Contact Person  
Date 04 Feb 2025 15:09  
Order No

Order  
Delivery 31 Jan 2025 00:00  
Invoice  
Claim Sec: 1461  
GRV Sec  
Val No: 4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1309.000	10.43	13 658.11
27		BEER CRATE HEINEKEN NEW EACH	1	1309.000	10.43	13 658.11
28		EMP HEINEKEN BOTTLE NEW 650ML	1	15708.000	2.17	34 149.19
13		EMP HEINEKEN OT BOTTLES 650ML	1	15708.000	1.74	27 331.92
959940	4	PAL GKN CHEP HEINEKEN EACH	1	34.000	275.00	9 350.00

Name (Print Please)	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
<i>SWEET.</i>					98 147.33
Date <i>04/02/2025</i> Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 14 722.11
	Promotional Claim		Incorrect Unit Charge		Total: 112 869.44

Reg = 505039 FS

04/02/2025

Cell No = 063 023 7429

Name = Thyabong

Sign =

ULTRA LIQUORS CLAYVILLE

