

65517

GRS #

2024017301

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

Libra
GRV

38132

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Ultra light Jules Date: 04/02/25 SAP Document No: 67658635
 Customer/Shipment Number: 86775768 TMS ID No: 63967678 SAP Correction No: 86777011
 Vehicle Registration Number: HKJ 77A FS Transporter: L/R Processed By: NICKLAS

TYPE BOTTLE DEALER SHIPMENT BULK
 96390188

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	308
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1232
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	
4085919	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.OL BIB	
4000002	Crate 6x2.OL Jar / Crate 1.5L	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	1848
4086953	RB STAR Green HEINEKEN 650ml (Trade)	732
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	48
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		48
OTHER		

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: Patrick
 Signature: [Signature]
 2. Physically Received and Checked by: _____
 Signature: _____

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

TOTAL PACKAGES



00063

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Macmillan</u>	Vehicle Reg.: <u>HK577A B</u>
Customer: <u>ULTRA Lig Jubs</u>	Invoice No.: <u>63967678</u>
Date:	<u>86775768</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1386</u>	Crates	
Bottles	<u>9240</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	<u>48</u>

Empties returned: YES NO

Prestiga 141174

P.N Burch
01/02/15
Tevdum

Customer Name

[Signature]

Customer Signature

Macmillan

Driver Name

[Signature]

Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RCG003175
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

SOLD TO
 Robinson Liquor (Pty) Ltd
 Jifra Liquors, Jules Street
 20 Box 19083
 Wynberg
 824

DELIVER TO
 Ultra Liquors Jules Street
 441 Jules Street
 Malvern
 2094

Liq License Owner
 Robinson Liquor (Pty) Ltd
 Telephone 011 6161322 License Number
 GAU101463C

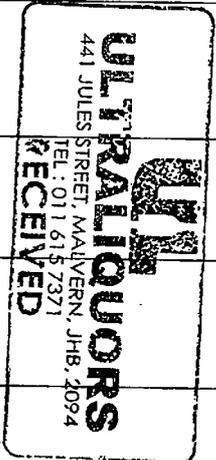
REPRINT	Curr. ZAR	TAX INVOICE	917999111
TAX INVOICE	PAGE 1 OF 1	DATE	04.02.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	41194897	FAX	+27(0)1021
SHIPMENT NO.	2503944	CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	101#000010387

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 1000279494

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	70322	4085904	2156	CRT	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72	33.63	257.83	555872.06
			28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
Deduction Totals:												
Direct Delivery/Incentive												
Trade Discount												
VAT Total												
						6036.80						
						14927.71						
						77036.35						



Final Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 590612.00

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3 L BIB (SFW) 4058358	4000000	2.0 Lit	4000016	Dwyler Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR12602.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1.0 Lit Round 4072225	4000002	750 ml	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
X1 Lit RND 4000003	4000002	690 ml	4000020	4Way 1,0X1,2m	4023395		
X650ml HNK 4085928	4000010	660 ml/750 ml	4018870	Other Pallets	4000028		
X750ml Green 4000010	4085933	RB 650 ml	4085918	DK 30L HNK	4085919		
Jt NuCrate 4015031	308		4085933	DK 50L HNK	4085920		
X650ml HNK 4085945					4085921		
X650ml HNK 4085925							

COMPANY REP./DRIVER: *M. D. ...*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *[Name]*

CUSTOMER ID: *[ID]*

DATE: *[Date]*