

65642

Liquor Runners

GRS #

2024017407

Libra

GRV

38236

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name:

UHPA L. Paul Kruger

Date:

05/02/2025

SAP Document No:

Customer/Shipment Number:

[Redacted]

TMS ID No:

63974655

SAP Correction No:

Vehicle Registration Number:

JBG 415 FS
86778357

Transporter

HR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1386
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	693
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	16632
4086953	RB STAR Green HEINEKEN 650ml (Trade)	836
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	24
4023385	HEINEKEN RED 4-WAY 1200 X 1000	3
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		

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: _____

OTHER: _____

TOTAL PACKAGES: _____

3rd Verified by Ops Controller / Junior Controller: _____

Security Name: _____

Security Signature: _____

Driver Name: Udundu 0220

Driver Signature: [Signature]

120030000

Wilbart :OVNL
Wilbart :OVNL
PO Box 5386
Alberton North

TO
Inson Liquor Gauteng (Pty) Ltd
Liquors Paul Kruger
Box 19083
iberg

DELIVER TO
Ultra Liquors Paul Kruger
561 Paul Kruger Street
Eloffsdal
0084
Liq License Owner
Robinson Liquor Gauteng (Pty)
Mobile 071623789
License Number
Telephone 0123335278
GAU203233C

ORDER MESSAGE

REP/IN- DUCTIONS	UNIT	DESCRIPTION	ORDER MESSAGE
42550 4023385	2700 36 PC	Savanna Dry 2x6x500ml NRB Tray Pat HNK Bev 4-Way 1000x1200	5805.00 34004.41 92490.84
		Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total	

REPRINT
Curr. ZAR
PAGE 1 OF 1
DATE
TELEPHONE
FAX
CUSTOMER NO.
Duty Paid
CUST. REF.
SALES ORDER NO.
1000288173

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL VALUE
4000000	2.0 Lit	4000016	Divider Boards	4000094			699077.63
4058358	1.5 Lit	4000017	Pallets:				10018.80
4072925	1.0 Lit Round	4000018	CHEP Pallet	4085904			
4000002	750 ml	4000020	4Way 1.0X1.2m	4023385			
4000003	660 ml	4018870	Other Pallets	4000028			
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919			
4000010	RB 650 ml	4085953	DK 30L HNK	4085920			
4015031			DK 60L HNK	4085921			
4085945							
4085925							

Gross Weight: 31023 Kg
Bottle Deposit Total: 0.00
TOTAL: 709096.43

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP/DRIVER
CUSTOMER SIGNATURE
CUSTOMER ID
DATE

5-2-25



ULTRALIQUORS

561 Paul Kruger Street, Doornkop, 0684
 Tel: 012 335 2786/1
 E-mail: paul.kruger@ultraliquors.co.za



07005306101001
 Wednesday, 05 February 2025
 15:09:44

86774997

Goods Received Credit Note - Goods Returned -

5306.101

Supplier Address	HEI03 HEINEKEN SA	Claim no Invoice no User Workstation Contact Person Date Order No	CL507-000005306 918001033 ONICA NTLAILANE (43) 101 05 Feb 2025 15:09	Order Delivery Invoice Claim Seq GRV Seq Vat No	05 Feb 2025 00:00 125305 4180211080
Supplier Address	P O BOX 6146 RIVONIA	Tel Fax E-Mail	917969237		
	2128				

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH		1386.000	10.43	14 461.52
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 650ML		16632.000	1.74	28 939.68
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH		693.000	10.43	7 230.76
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML		7392.000	2.17	16 070.21
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH		24.000	275.00	6 600.00
2100009546405		PAL DISTELL 1 x EACH		3.000	242.00	726.00

Name (Print Please)	Signature
Date	
Incorrect Unit Price	Incorrect Unit Charge
Incorrect Discount	Incorrect Unit Charge
Promotional Claim	
Incorrect Inv. Totals	Short Delivered
Incorrect Tax Rate	Goods Returned
	Bonus Quantity
	Stock Dumped
Sub Total:	74 028.17
Tax:	11 104.22
Total:	85 132.39

W. Kruger 05/02/2025





01981

63974655

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: Sakhumbuzo	Vehicle Reg.: 38641579
Customer: ultra liquor Poul Khuzi	Invoice No.: 86778357
Date: 5-2-25	XXXXXXXXXX

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2079	Crates	
Bottles	24948	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	24	4-Way Pallets	03

Empties returned: YES NO

Prestige 141174

Customer Name Poul Khuzi

Customer Signature [Signature]

Driver Name Sakhumbuzo

Driver Signature [Signature]