



Liquor Runners

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

GRS #

2024017477

Libra
GRV

38313

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Ultra-L. Corleto Date: 26/02/2025

SAP Document No:

Customer/Shipment Number:

63977248 TMS ID No:

86775345

SAP Correction No:

Vehicle Registration Number:

JBJ 064 FS Transporter

LR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	770
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	770
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	
4085934	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	128
4058358	Crate 12x660ml	96
4015031	Crate 12x750ml/1.0L NU	330
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	9240
4086953	RB STAR Green HEINEKEN 650ml (Trade)	9240
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	384
4018870	Bot 660 Uns	3168
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 Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	
4023385	HEINEKEN RED 4-WAY 1200 X 1000	180
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		
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

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

Mandla

ULTRALIQUORS **UL**

CNR LOUIS BOTHA & CORLETT DRIVE, MB
 UQ LC: RG0002949/CAU101341C
 TEL: 011 887 1001
 EMAIL: corlett@ultraliqours.co.za

07007540111
 Thursday, 06 February 2025
 12:42

Goods Received Credit Note - Goods Returned -

7540.1

Supplier Address	HEI03 HEINEKEN SA P O BOX 6146 RIVONIA 2128	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL501-000007540 86778347 ANNETH MULUNGWA (133) 111 06 Feb 2025 12:33	Order Delivery Invoice Claim Seq GRV Seq Vat No	06 Feb 2025 00:00 57489 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
16	4897	BEER CRATE GREEN EACH	1	770.000	10.43	8 034
27		BEER CRATE HEINEKEN NEW EACH	1	770.000	10.43	8 034
26	4000005	CRATE DISTELL EACH	1	224.000	12.17	2 726
33	4000006	CRATE DISTELL CIDER EACH	1	330.000	10.44	3 445
2	4000016	EMP 2L/1.5L DISTELL JAR . 2000ML	1	384.000	1.93	741
5	4018870	EMP 660 DISTELL 660ML	1	3168.000	1.74	5 512
28		EMP HEINEKEN BOTTLE NEW 650ML	1	9240.000	2.17	20 087
13		EMP HEINEKEN QT BOTTLES 660ML	1	9240.000	1.74	16 077
954640		PAL DISTELL EACH	1	12.000	242.00	2 904
959940	4	PAL GKN CHEP HEINEKEN EACH	1	18.000	275.00	4 950

Name (Print Please)	Annebh		Incorrect Unit Price	Short Delivered	Stock Dumped	Sub Total:
Date	06/02/2025	Signature <i>Annebh</i>	Incorrect Inv. Totals	Goods Returned	Bonus Quantity	Tax:
			Incorrect Tax Rate	Incorrect Unit Charge		Total:
			Promotional Claim			83 389.

W. Heineken 06/02/2025

DELIVER TO
 Ultra Liquors Corlett Drive
 Cnr Corlette Dr & Louis Botha Ave
 Bramley 2090
 Liq License Owner
 Robinson Liquors (Pty) Ltd
 Telephone 011 8871000 License Number
 GAU101341C

DELIVER TO
 Ultra Liquors Corlett Drive
 Cnr Corlette Dr & Louis Botha Ave
 Bramley 2090
 Mobile Telephone 011 8871000 License Number
 GAU101341C

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917997568
TAX INVOICE	PAGE 1 OF 1	DATE	06.02.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	41206426	FAX	+27(0)1021
SHIPMENT NO.	2504339	CUSTOMER NO.	29448
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	110#000004325

TURN IN-QUANTITY	BOIS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Exc. Val&Dep	Exc. Val&Dep	Exc. Val&Dep	Exc. Val&Dep	Exc. Val&Dep	Exc. Val&Dep	Exc. Val&Dep	Exc. Val&Dep	Exc. Val&Dep	Exc. Val&Dep	Exc. Val&Dep	Exc. Val&Dep	Incl. Vat
70336	4085904	2156	28	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
		2156	2156	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
					Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
						6036.80						
						11881.07						
						63431.91						

STORE: *Orkate Drive*
 DATE: *06/02/2025*
 RECEIVED BY: *MARLINA*
 PROCESSED BY:

ISS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
BIB (SFV)	4000000	20 Lit	4000016	Divider Beards	4000094		
12x660 ml	4085958	1.5 Lit	4000017	Pallets:			
6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: WEK: Purch. due next Wednesday
	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		Settlement discount of ZAR9995.04 may be deducted for
Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		timeous payment.
00ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		(Calculation excl. bottle deposits, crate deposits and dry goods
50ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		VAT incl.)
30 ml or				DK 50L HNK	4085921		
lit/Crate	4015031						
0ml HNK	4085945						
0ml HNK	4085925						

Il Units: 0 Cases 28 Pieces 0 Packs 2156 Other
 Gross Weight: 28502 Kg
 Bottle Deposit Total: 45017.28
 TOTAL: 486311.32

COMPANY REP/DRIVER: *URU NATHU*
 CUSTOMER SIGNATURE: _____
 CUSTOMER NAME IN PRINT: _____
 CUSTOMER ID: _____
 DATE: _____

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