



01181

65740

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: MICHAEL	Vehicle Reg.: JBC 385 FS
Customer: ULTRA LIQUOR	Invoice No.: 63980523
Date: 07/01/25	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	73388	Crates	
Bottles	40656	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	44	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Rodney
Customer Name

Rodney
Customer Signature

MICHAEL
Driver Name

[Signature]
Driver Signature



Liquor Runners

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

GRS #

2024017582

Libra
GRV

38416

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Uthmaniyah City Mando ^{Jules}

07/02/2025 SAP Document No:

Customer/Shipment Number: 63980523 TMS ID No:

86779569 SAP Correction No:

Vehicle Registration Number: JBG 385 R Transporter

LP Processed By:

63980523

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)	1078
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	8316
4086953	RB STAR Green HEINEKEN 650ml (Trade)	1088
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 Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	44
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		

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

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

JUSTICE



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

SOLD TO
 Robinson Liquor (Pty) Ltd
 Ultra Liquors Jules Street
 PO Box 19083
 Wynberg
 7824

DELIVER TO
 Ultra Liquors Jules Street
 441 Jules Street
 Malvern
 2094

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

REPRINT	Curr. ZAR	TAX INVOICE	806393142
CREDIT NOTE	PAGE 1 OF 1	DATE	08.02.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86777989	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	63980507

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	BOB	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vt Incl.Vat
				4085945	770	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	92
				4085928	1078	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	129
				4085904	44	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	139
				4085918	8316	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	166
				4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	276
							VAT Total			10488.59					

DR Orlon / 2025

Total Units: 0 Cases 21296 Pieces 0 Packs 0 Other

Gross Weight: 13299 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 804

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4085938	1.5 Lit	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X/50ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1.1L NUCrate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH
 CHECKUE
 ACCOUNT
 OTHER
 All transactions are subject to the Heineken Beverages Sol



Overnight Logistics (Pty) Ltd

For all your logistics requirements
Reg. No.: 2006/019329/07 Vat. No.: 4750245054 HO 193572

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

HEAD OFFICE
41 Barium Street
Alrode, 1451
P.O. Box 5686, Meyersdal, 1448.
Tel: (011) 873-7313.

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRITD)		
DUNL	Name: <u> </u> Signature: <u> </u>	ultra colours	Name: <u> </u> Signature: <u> </u>	Document No.: <u>412 05005</u> Date: <u>06/02/25</u> Time: <u> </u>		
UNION Park	<u> </u>	JULES STREET	<u> </u>			
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70336	AMSTER RE CHAIRS (12x66cm)	28	77	2156		TRANSPORTER: <u>LIR</u>
4085904	CHAIR	28				DRIVER: <u>JULIANCE</u>
						VEHICLE REG.: <u>YBG 385 FS</u>
						TRAILER REG.: <u>YBK 063 FS</u>
						TRAILER REG.: <u>YBK 061 FS</u>
						SIGNATURE: <u> </u>
SEALS	147081 / 147090 / 147100					

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

- 1 Setchel Road, Roodekop, 062 793 7487
- 14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462
- 14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462
- 1360 South Coast Road, Mobeni, Durban, 071 882 6064



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TRANSFERRED DOCUMENTATION (GRTD)

Name:

Name:

Document No.: 41205003

DVNL

Team

ULTRA LIBBORS

Peddy

1000240350

Signature:

Signature:

Date: 06/02/25

Union Park

[Signature]

JULES STREET

[Signature]

Time:

PRODUCT CODE

DESCRIPTION

NO. OF PALLETS

UNITS / CASES PER PALLET

TOTAL CASES / UNITS

DOCUMENT NO.

NOTES

70336

AMSTER RE CRATE (12x66cm)

28

77

2156

TRANSPORTER: L.R

4085404

CLER

28

DRIVER: JUSTICE

VEHICLE REG: TBG 385 FS

TRAILER REG: TBL 063 FS

TRAILER REG: TBL 061 FS

SIGNATURE: [Signature]

Seals 147081 / 147090 / 147100

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