

GRS #

2024017778

Libra  
GRV

39016

BIN

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

Drive

GOODS RECEIPT SLIP

Customer/Supplier Name: Altra L. Corlett Date: 14/02/25 SAP Document No: \_\_\_\_\_

Customer/Shipment Number: 2677872A TMS ID No: 63923591 SAP Correction No: \_\_\_\_\_

Vehicle Registration Number: KZ6760GP Transporter: L/R Processed By: \_\_\_\_\_

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	1326
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1326
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 4x5.0L 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	16632
4086953	RB STAR Green HEINEKEN 650ml (Trade)	16632
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 MPACT	
4085928	New Star Crates	
	MCG MPACT	

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	22
4023385	HEINEKEN RED 4-WAY-1200 X 1000	2
<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		
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: TRADE  
 Signature: [Signature]

2. Physically Received and Checked by: \_\_\_\_\_  
 Signature: \_\_\_\_\_

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_  
 Security Name: \_\_\_\_\_  
 Security Signature: \_\_\_\_\_  
 Driver Name: Sbonelo  
 Driver Signature: [Signature]

# ULTRALIQUORS UL

CNR LOUIS BOTHA & CORLETT DRIVE, JHB  
 LIQ LIC: RG0002949/GAU101341C  
 TEL: 011 857 1001  
 EMAIL: corlett@ultraliquors.co.za

0700757611001  
 Friday, 14 February 2025  
 15:52:09



## Goods Received Credit Note - Goods Returned - -Reprint

7576.111

Supplier Address	HE103 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL501-000007576 63963591/TRK ANNETH MULUNGWA (133) 111 14 Feb 2025 15:49	Order Delivery Invoice Claim Seq GRV Seq Val No	4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1	1386.000	10.43
27		BEER CRATE HEINEKEN NEW EACH	1	1	1386.000	10.43
28		EMP HEINEKEN BOTTLE NEW 650ML	1	1	16632.000	2.17
13		EMP HEINEKEN QT BOTTLES 650ML	1	1	16632.000	1.74
954640		PAL DISTELL EACH	1	1	8.000	242.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	1	28.000	275.00

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

*AP 14/02/25*





**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sediberg Brewery  
PO Box X03  
KLIPFRIVIER  
1871

<b>SOLD TO</b>		<b>DELIVER TO</b>	
Robinson Liquors (Pty) Ltd Ultra Liquors Corlett Drive PO Box 19083 Wynberg 7824	Ultra Liquors Corlett Drive Cnr Corlette Dr & Louis Botha Ave Bramley 2090	Liq License Owner Robinson Liquors (Pty) Ltd License Number GAU101341C	

<b>DELIVERY INSTRUCTIONS</b>	<b>ORDER MESSAGE</b>
RETURN QUANTITY Cases	

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vat Incl.Vat
	8	4023385		PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	22
	1386	4085945		PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	166
	1386	4085928		PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
	28	4085904		PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	88
	16632	4085918		PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
	16632	4086953		PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	415
					VAT Total		15541.02					

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other  
Gross Weight: 21305 Kg  
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
Crate 12x660 ml	4059358	1.5 Lit	4000017	Pallets:			
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		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or 1 Lit In/Crate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED  
ACCOUNT OTHER  
CASH  
ACCOUNT OTHER  
CONDITIONS OF SALE  
All transactions are subject to the Heineken Beverages So

15/02/25

Sbonelo