



(66304)
Liquor Runners

GRS #

2024017908

Libra
GRV

39094

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name: Ultra Lig Corkery Drive Date: 15/02/25 SAP Document No: 806397585
 Customer/Shipment Number: 6398 3592 TMS ID No: 86779577 SAP Correction No: _____
 Vehicle Registration Number: Hwl 522 FS Transporter: LR Processed By: ISOtesol

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1155
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1309
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	
4 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	132
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	13860
4086953	RB STAR Green HEINEKEN 650ml (Trade)	15708
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	1554
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	24
4023385	HEINEKEN RED 4-WAY 1200 X 1000	10
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: W Shepsher
 Signature: [Signature]
 2. Physically Received and Checked by: Lugy
 Signature: [Signature]

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

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>Curry</u>	Vehicle Reg.: <u>HwoL50273</u>
Customer: <u>Ultra Corlet</u>	Invoice No.: <u>63983592</u>
Date: <u>15-02-25</u>	<u>86779577</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2464	Crates	10 1584
Bottles	29568	Bottles	1584
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	24	4-Way Pallets	10

Empties returned: YES NO

Prestiga 141174

Curry
Customer Name

[Signature]
Customer Signature

Curry
Driver Name

[Signature]
Driver Signature

ULTRALIQUORS **UL**

CARLOUS POTHA & CORLETT DRIVE, #10
 LIQUOR INC. RICHMOND, VA 23133
 TEL: 811 827 1001
 EMAIL: carlo@ultraliq.com

07007578111
 Saturday, 15 February 21
 15.4€

Goods Received Credit Note - Goods Returned -

Supplier	HEI03	HEINEKEN SA
Address	P O BOX 6146 RIVONIA	Tel Fax E-Mail
Product Code	2128	Claim no Invoice no User Workstation Contact Person Date Order No
Your Stock Code		CL501-000007578 63983692/TRK ANNETH MULUNGWA (133) 111 15 Feb 2025 15:35
Description		Order Delivery Invoice Claim Seq GRV Seq Val No
Pack Size		15 Feb 2025 00:00 57527 4180211080
Claim Qty		Claim Price
Line To		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line To
16	4897	BEER CRATE GREEN EACH...	1	1155.000	10.43	12 051
27		BEER CRATE HEINEKEN NEW EACH	1	1309.000	10.43	13 658
33	4000006	GRATE DISTELL-CASER- EACH	1	132.000	10.44	1 378
5	4018870	EMP 660 DISTELL 660ML	1	1584.000	1.74	2 756
28		EMP HEINEKEN BOTTLE NEW 660ML	1	15708.000	2.17	34 149
13		EMP HEINEKEN QT BOTTLES 660ML	1	13860.000	1.74	24 116
954640		PAL DISTELL EACH	1	10.000	242.00	2 420
959940	4	PAL GKN CHEP HEINEKEN EACH	1	24.000	275.00	6 600

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
	<i>Gistry</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date		Promotional Claim	Incorrect Unit Change	Incorrect Unit Change		Total:
15/10/25	<i>[Signature]</i>					111 698.

AD
 16/02/25