



04 WOOD 48  
(66462)  
**Liquor Runners**

GRS #

2024018457

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

Libra  
GRV

39282

BIN

**GOODS RECEIPT SLIP**

Customer/Supplier Name:

YHEA L ANNAKS Date: 19/02/2025

SAP Document No:

Customer/Shipment Number:

6766 8776 TMS ID No:

SAP Correction No:

Vehicle Registration Number:

JB J 064 FS Transporter

LR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	1155
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	
4085953	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	264
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	12936
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	
4018870	Bot 660 Uns	3168
<b>7504 BULK PACKAGING MATERIAL</b>		
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
<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 Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
<b>7504 Main Pallets</b>		
4085904	CHEP RENTAL 1200 X 1000	25
4023385	HEINEKEN RED 4-WAY 1200 X 1000	19
<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:

Signature

*[Handwritten Signature]*

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

*NATHE*  
*[Handwritten Signature]*

# HEINEKEN beverages

Reg. No. 2003/26165/07 Vat No. 4180211080  
 NLA Reg. No: RG0003175  
 Wilbart :OVNL  
 Wilbart :OVNL  
 PO Box 5686  
 Alberton North

3 k Up Liquor Store (Pty)Ltd  
 3 Liquors Annans Carletonville  
 12 Onyx Drive  
 etonville  
 3

Liq License Owner  
 Drink Up Liquor Store (Pty)Ltd  
 RG0016309

REPRINT	Curr. ZAR	TAX INVOICE	918017790
**TAX INVOICE**	PAGE 1 OF 1	DATE	18.02.2025
WARRANT NO	4550275921	TELEPHONE	+27(0)1021
DELIVER NO	41223232	FAX	+27(0)1021
SHIPMENT NO	2512258	CUSTOMER NO	858732
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUSTOMER REF	Truck 5
ORDER MESSAGE		SALES ORDER NO	1000306886

ITEM NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	DISCOUNT	NET AMOUNT
42550	2700	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	239.89
4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	242.00
Deduction Totals:							
Direct Delivery Incentive					5805.00		5805.00
Trade Discount					21050.35		21050.35
VAT Total					94433.95		94433.95
Gross Weight: 31023 Kg							
Bottle Deposit Total: 0.00							
TOTAL:					723993.60		723993.60

Units: 2700 Cases 36 Pieces 0 Packs 0 Other	DISCOUNT MESSAGE	723993.60
Terms: Feb Purch 2.5%, due 29 Mar Settlement discount of ZAR17849.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
ACCOUNT PAYMENT RECEIVED	CONDITION OF SALE	
CASH	ACCOUNT OTHER	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
COMPANY REPRESENTATIVE	CUSTOMER NAME/PRINT	CUSTOMER ID
MR. NATHI	NATHI Selsio	18/02/24

# Empties Return

Customer Name : Ultra Liquors Annans Carletonville

Customer Account No : 858732

Order No : 6768776

Date : 18/02/25

Registration Number : 5850495/HPT 803FS/HPT 803FS

Returned empties :

Description	Qty
Pallet distell 4-way	19
Hunter crate & bottle full	264
12x660ml	
Hunter crate only 12x660ml	—
Wine Crates 5L	—
Wine Crates 2L	—
Heineken crate & bottle full	1848
12x650ml	
Heineken crate only 12x650ml	77
Chep pallet	25

Driver's Name : LPHH

Signature :

ID No : 810215530208

Customer Name : SRRKID

Signature :

19/02/2025





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

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

Sediberg Brewery  
PO Box X03  
KLIPRIVIER  
1871

SOLD TO		DELIVER TO	
Drink Up Liquor Store (Pty)Ltd	Ultra Liquors Annans Carletonvill	4550275921	806400607
Ultra Liquors Annans Carletonvill	5351 2 Onyx Drive	86786723	19.02.2025
Carletonville	2499		+27(0)1021
	Mobile		+27(0)1021
	Liq License Owner		858732
	Drink Up Liquor Store (Pty)Ltd		Duty Paid
	Telephone 0187862881, license Number		
	RG0016309		

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	NETT PRICE	TOTAL V/ Incl.Vat
		67670516	67670516	

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
	3168		4018870	3168	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	63
	264		4058358	264	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	31
	19		4023385	19	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	52
	1925		4085928	1925	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	231
	25		4085904	25	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	79
	22176		4086953	22176	PC	RB Own Green HEINEKEN 650ml K2-02	2.17	2.17	0.00	0.00	0.33	2.50	553
						VAT Total							
						13194.06							

Total Units: 0 Cases 27577 Pieces 0 Packs 0 Other

Gross Weight: 16930 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4x5 L 618 (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		1011
Crate 12x650 ml	4058358	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				DK 50L HNK	4085921		
1 Lit NuCrate	4015031						

DISCOUNT MESSAGE  
Terms: Feb Purch 2.5 %, due 29 Mar

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages SoI

4/R NATHE

*[Signature]*

19/02/25