

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

Liquor Runners

**GOODS RECEIPT SLIP**

SAP Document No: 02/03/25

SAP Correction No: 64042002

Processed By: L/R

64057483

BULK

Customer/Supplier Name: Ulrico A. Pretorius

Date: 02/03/25

Customer/Supplier Number: HN1728358

Vehicle Registration Number: 86801775

TYPE BOTTLE DEALER

SHIPMENT

GRS # 2024019005

Libra 40206

GRV 40206

BIN

MATR	Description	Quantity
7500 UNSORTED CRATES		
408945	Crate 12x60cm (Green & Grey)	1232
408928	Crate HEINEKEN 12x50cm RB (Printed Star Crates)	1232
408919	DK Steel Empty Generic 20L (Slim)	1232
408920	DK Steel Empty Generic 30L	
408921	DK Steel Empty Generic 50L	
408934	JB DK Steel Empty Generic 30L	
408953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
408919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5 OL BIB	
00002	Crate 6x2 OL Jar / Crate 1.5L	
408938	Crate 12x60cm	HLR
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	

MATR	Description	Quantity
7500 UNSORTED BOTTLES		
408918	RB Empty GENERIC	1232
408953	RB STAR Green HEINEKEN 650ml (Trade)	1102
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 650 Uns	5544

MATR	Description	Quantity
7504 BULK PACKAGING MATERIAL		
408945	New Green Crates	
MCG	MPACT	
408928	New Star Crates	
MCG	MPACT	

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: L/R

Signature

2. Physically Received and Checked by:

Signature

MATR	Description	Quantity
7503 SORTED BOTTLES		
408953	RB Own Heineken 650ml ZA-01	
408902	RB Own FLY STRONGBOW 660ml ZA-01	
408900	RB Own Green AMSTEL 660ml ZA-01	
408907	RB Own Gm WNDHK Dght 660ml ZA-01	
408930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
408904	CHEP RENTAL 1200 X 1000	12
402385	HEINEKEN RED 4-WAY 1200 X 1000	12
7505 VOPM		
408768	Ardayh Brown Pallet	
4087656	Ardayh Plastic layerpad	
4086436	Ardayh 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		

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

L/R

40206



TH 02/03/25

Driver Name: Sikhungwa  
 Driver Signature: [Signature]  
 Customer Name: \_\_\_\_\_  
 Customer Signature: \_\_\_\_\_

Empties returned:  YES  NO

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
New	1001	Crates	462
Old	1232	Bottles	
New	12012	Keg - 20L	
Old	14184	Keg - 30L	
		Keg - 30L Gen.	
		4-Way Pallets	13
		CHEP Pallets	0423

Driver Name: Sikhungwa  
 Vehicle Reg: HML 863  
 Customer: Ultra Liquor  
 Invoice No.: Churik 01  
 Date: 28-02-25

**TRANSPORT DEBRIEF CREDIT ADVICE**

05208







**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/0261556/ Val No: 4780211080 NLA Ref. No: 403003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

**SOLD TO**  
 Robinsons Liquors (Pty) Ltd  
 Ultra Liquors Pretoria West  
 PO Box 19083  
 Wynnburg  
 7824

**DELIVER TO**

Ultra Liquors Pretoria West  
 492 Church Street  
 Pretoria West  
 0002  
 Liq License Owner  
 Robinsons Liquors (Pty) Ltd  
 Mobile 0725612426  
 Telephone 0217974340  
 License Number  
 GLB5000000480

**DELIVERY INSTRUCTIONS**

ORDER MESSAGE

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806409374
VAT REG NO.	4280101561	DATE	02.03.2025
DELIVERY NO.	86799609	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	60508
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST REF	CLS11-00000506
		SALES ORDER NO.	67680822

RETURN CODE	QUANTITY Cases	MATERIAL REF	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
	4018870	4058353	5544	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	110
	4023385	4023385	403	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	55
	4085945	4085945	12	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	33
	4085828	1001	1232	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	147
	4085904	24	24	PC	Pallet Rental Wood 1200x1000mm RB	10.44	10.44	0.00	0.00	1.57	12.01	120
	4085918	14784	14784	PC	RB Empty GENERIC	275.00	275.00	0.00	0.00	41.25	316.25	75
	4085953	12012	12012	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	295
					VAT Total	2.17	2.17	0.00	0.00	0.33	2.50	299
										14861.48		

Total Units: 0 Cases 35071 Pieces 0 Packs 0 Other

Gross Weight: 20796 Kg

Empty Deposit Total: 0.00

TOTAL: 1139

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	DISCOUNT MESSAGE
4018870	4018870	2012	4000016	Divert Boards	4000094		CASH	Terms: WEEK Purch due next Wednesday
4058353	4058353	15 Lit	4000017	Pallets	4000094		CHEQUE	
4072225	4072225	10 Lit Round	4000018	CHIEP Pallet	4085904		ACCOUNT	
4072225	4072225	750 ml	4000020	4Way 1000x1200	1023385		OTHER	
4072225	4072225	660 ml	4000020	Other Pallets	1023385			
4072225	4072225	660 ml/750 ml	4000020	DK 20L HNK	4085919			
4072225	4072225	660 ml	4000020	DK 30L HNK	4085920			
4072225	4072225	4000010	4000020	DK 30L HNK	4085921			
4072225	4072225	4015031	4000020	DK 30L HNK	4085921			

*Isaac*

*[Signature]*

*107-100,005*

All transactions are subject to the Heineken Beverages Sol