

NOT ON LWA



Liquor Runners

GRS #

2024019451

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

Libra
GRV

40665

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Ultra L. Middelburg Date: 09/03/2028 SAP Document No: _____
 Customer/Shipment Number: 64097966 TMS ID No: 86805494 SAP Correction No: _____
 Vehicle Registration Number: JBT OSD FS Transporter: L/R Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1540
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1232
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	
4086953	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	18480
4086953	RB STAR Green HEINEKEN 650ml (Trade)	14784
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 Grm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	22
4023385	HEINEKEN RED 4-WAY 1200 X 1000	14
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: [Signature]
 Signature: _____
 2. Physically Received and Checked by: _____
 Signature: _____

3rd Verified by Ops Controller / Junior Controller:
 Security Name: DAVID
 Security Signature: [Signature]
 Driver Name: Mthembu
 Driver Signature: [Signature]

ULTRALIQUORS

35 SADC STREET, MIDDELBURG, 1050
 LU UC: RG0002949/9-2-1-04880
 TEL: 013 243 5757
 EMAIL: middelburg@ultraliqors.co.za



WTD



07004567101001
 Saturday, 08 March 2025
 13:54:52

Goods Received Credit Note - Goods Returned -

4567.101

Supplier Address		HEI103 HEINEKEN SA		Claim no		CL513-000004567	
P O BOX 6146 RIVONIA		Tel Fax E-Mail		Invoice no		918043507	
2128				User		KUTLWANO MODUBU (1038)	
				Workstation		101	
				Contact Person		08 Mar 2025 13:54	
				Date		4180211080	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1540.000	10.43	16 068.36
13		EMP HEINEKEN QT BOTTLES 660ML	1	18480.000	1.74	32 155.20
27		BEER CRATE HEINEKEN NEW EACH	1	1232.000	10.43	12 854.69
28		EMP HEINEKEN BOTTLE NEW 650ML	1	14784.000	2.17	32 140.42
959940	4	PAL GKN CHEP HEINEKEN EACH	1	22.000	275.00	6 050.00
954640		PAL DISTELL EACH	1	14.000	242.00	3 388.00

Name (Print Please)	<i>A. Hlokoest</i>		Sub Total:	102 656.67
Date	<i>08/03/25</i>		Tax:	15 398.49
Signature	<i>[Signature]</i>		Total:	118 055.16

W. Hlokoest 07/03/2025



02490

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Therberg</u>	Vehicle Reg.: <u>JB JOSOFS</u>
Customer: <u>Central Liquor</u>	Invoice No.: <u>64071966</u>
Date: <u>09/03/25</u>	<u>8680 3494</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2310</u>	Crates	<u>2310</u>
Bottles	<u>27720</u>	Bottles	<u>—</u>
Keg - 20L	<u>—</u>	Keg - 20L	<u>—</u>
Keg - 30L	<u>—</u>	Keg - 30L	<u>—</u>
Keg - 30L JB	<u>—</u>	Keg - 30L Gen.	<u>—</u>
CHEP Pallets	<u>22</u>	4-Way Pallets	<u>14</u>

09/03/2025

Empties returned: YES NO

Prestiga 141174

regatta
Customer Name

regatta
Customer Signature

Therberg
Driver Name

[Signature]
Driver Signature



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	Curr. ZAR	TAX INVOICE	806413531
Robinson Liquors (Pty) Ltd Ultra Liquors Middelburg PO Box 19083 Wynberg 7824	Ultra Liquors Middelburg 35 A Sadc Street Middelburg 1050	PAGE 1 OF 1	DATE	09.03.2025
		VAT REG NO.	TELEPHONE	+27(0)1021
		DELIVERY NO.	FAX	+27(0)1021
		SHIPMENT NO.	CUSTOMER NO.	88053
		DELIVERY MODE	TAX CLASS	Duty Paid
		DELIVERY DAY	CUST. REF.	CL513-00000456

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	67866992
			4023385	14	PC	Pal HNK Bev 4-Way 1000x1200			
			4085945	1540	PC	Crate Own Generic 12x660ml Dark Gm			
			4085928	1232	PC	Crate Own HEINEKEN 12x650 RB			
			4085904	22	PC	Pallet Rental Wood 1200x1000mm CHEP			
			4085918	18480	PC	RB Empty GENERIC			
			4086953	14784	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO			
						VAT Total	15392.12		

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
Gross Weight: 21401 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL: 1180
4X5 L BB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094			
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:				
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904			
5X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385			
15x1 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			
1 Lit NduCrate	4015031			DK 50L HNK	4085921			

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