



Liquor Runners

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

Not on Libra

GRS #

2024019509

Libra
GRV

40724

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Ultra L. Corleto Date: 10/03/2025 SAP Document No: _____
 Customer/Shipment Number: 64076762 TMS ID No: 86806859 SAP Correction No: _____
 Vehicle Registration Number: JBD 042 FS Transporter: LR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	539
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	154
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	132
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	6468
4086953	RB STAR Green HEINEKEN 650ml (Trade)	1848
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	1584
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 Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	9
4023385	HEINEKEN RED 4-WAY 1200 X 1000	21
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		

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: P. Prum
 Signature: [Signature]

2. Physically Received and Checked by: _____
 Signature: _____

OTHER: _____

TOTAL PACKAGES: _____

3rd Verified by Ops Controller / Junior Controller: _____

Security Name: _____

Security Signature: _____

Driver Name: Philemon

Driver Signature: [Signature]



14451

64076762

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name:	Vehicle Reg.:
Customer:	Invoice No.: XXXXXXXXXX
Date:	XXXXXXXXXX

86806859

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	293	Crates	132
Bottles	8316	Bottles	1584
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	9	4-Way Pallets	21

W/Pheld 10/03/2015

Empties returned: YES NO

Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature

Empties Return

Customer Name : Ultra Liquors Annans Carletonville

Customer Account No : 858732

Order No : ~~1115551/018~~ Date : 10/03/25

Registration Number : 3B3 042 FS/SBK 034FS/SBK 032 FS

Returned empties :

Description	Qty
Pallet distell 4-way	21
Hunter crate & bottle full 12x660ml	132
Hunter crate only 12x660ml	
Wine Crates 5L	
Wine Crates 2L	
Heineken crate & bottle full 12x650ml	693
Heineken crate only 12x650ml	
Chep pallet	9

Wphofe 10/03/2025

Driver's Name : *Booth*
ID No : *02 06306119087*

Signature : *[Signature]*

Customer Name : *HARRY*

Signature : *[Signature]*



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

Curr. ZAR	TAX INVOICE	806413490
PAGE 1 OF 1	DATE	10.03.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	858732
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	64076762

SOLD TO		DELIVER TO	
Drink Up Liquor Store (Pty)Ltd Ultra Liquors Annans Carletonvill 5351 2 Onyx Drive Carletonville 2499		Ultra Liquors Annans Carletonvill 5351 2 Onyx Drive Carletonville 2499	
Lq License Owner Drink Up Liquor Store (Pty)Ltd License Number RG0016309		Lq License Owner Drink Up Liquor Store (Pty)Ltd License Number RG0016309	

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vat Incl.Vat
	1584	4018870	1584	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	31
	132	4058358	132	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	15
	21	4023385	21	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	58
	693	4085928	693	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	83
	9	4085904	9	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	28
	8316	4086953	8316	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	207
					VAT Total	5545.78							

Total Units: 0 Cases 10755 Pieces 0 Packs 0 Other
 Gross Weight: 7023 Kg
 Bottle Deposit Total: 0.00
TOTAL: 425

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Beards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: COD #2 Days from Inv with 2,5%
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		
18X1 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 NuCrate	4015031			DK 50L HNK	4085921		

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

P. Nkomo
IBS 042 FS
10/03/25