

64011601
68080
Liquor Runners

GRS #

2024019658

Libra
GRV

41266	BIN
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Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

Pretoria

GOODS RECEIPT SLIP

Customer/Supplier Name: <u>Ultra Liquors</u>	Date: <u>17/03/25</u>	SAP Document No:
Customer/Shipment Number: <u>26809216</u>	TMS ID No: <u>64091609</u>	SAP Correction No:
Vehicle Registration Number: <u>HX10917 SS</u>	Transporter: <u>L/R</u>	Processed By:

TYPE	BOTTLE DEALER	SHIPMENT	BULK
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MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1001
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	693
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
75934	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	264
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	12012
4086953	RB STAR Green HEINEKEN 650ml (Trade)	8316
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
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
75928	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	15
4023385	HEINEKEN RED 4-WAY 1200 X 1000	11
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: TRADE

Signature: [Signature]

2. Physically Received and Checked by:

Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____

Security Name: _____

Security Signature: _____

Driver Name: Kelvin Dlamini

Driver Signature: [Signature]

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>SHADRAB</u>	Vehicle Reg.: <u>Hxw917ES</u>
Customer: <u>ULIAA-L.P. TRWESI</u>	Invoice No.: <u>64091609</u>
Date: <u>17/03/25</u>	<u>86809816</u>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1694</u>	Crates	<u>264</u>
Bottles	<u>20328</u>	Bottles	<u>3168</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>15</u>	4-Way Pallets	<u>11</u>

TJA 17/03/25

Empties returned: YES NO

Prestiga 141174

Thamali Joseph
Customer Name

[Signature]
Customer Signature

SHADRAB
Driver Name

[Signature]
Driver Signature

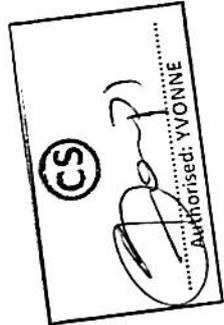
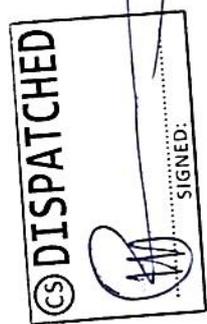
Goods Received Credit Note - Goods Returned -

5122.101

Supplier Address	HEI03 HEINEKEN SA P O BOX 6146 RIVONIA 2128	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL511-000005122 64091609 YVONNE SWAEDI (42) 101 17 Mar 2025 17:10	Order Delivery Invoice Claim Seq GRV Seq Vat No	14 Mar 2025 00:00 155107 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1001.000	10.43	10 444.43
27		BEER CRATE HEINEKEN NEW EACH	1	693.000	10.43	7 230.76
33	4000006	CRATE DISTELL CIDER EACH	1	264.000	10.44	2 756.16
5	4018870	EMP 660 DISTELL 660ML	1	3168.000	1.74	5 512.32
28		EMP HEINEKEN BOTTLE NEW 650ML	1	8316.000	2.17	18 078.15
13		EMP HEINEKEN QT BOTTLES 660ML	1	12012.000	1.74	20 900.88
954640		PAL DISTELL EACH	1	11.000	242.00	2 662.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	15.000	274.68	4 120.17

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	71 704.87
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	10 755.73
		Promotional Claim		Incorrect Unit Charge		Total:	82 460.60



TPA 17/03/25

Heinekem Empires
Ultra Church

64091609

Green full - 13 (1001)

Heinekem full - 9 (693)

Huntress full - 4 (264)

Distel pallets - 11 (~~1001~~)

Blue pallets - 15

THA 17/03/25

ULTRA LIQUORS
Church Street
VAT NO: 4280101561
492 WF NKOMO STREET, PRETORIA WEST
STANDARD BANK
ACCOUNT NO: 010745092
TEL: 012 327 4613

Thamali Joseph

THA

17/03/2025



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. R50003175
 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

SALES ORDER NO. 67693457

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806410188
VAT REG NO.	4280101561	DATE	18.03.2025
DELIVERY NO.	86813106	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.	CL511-00000512

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat & Dep	UNIT PRICE Excl. Vat & Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl. Vat
		4018870	3168	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	63
		4058358	264	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	31
		4023385	11	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	30
		4085945	1001	PC	Crate Own Generic 12x650ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	120
		4085928	693	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	83
		4085904	15	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	47
		4085918	12012	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240
		4085953	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		10753.12					

Total Units: 0 Cases 25480 Pieces 0 Packs 0 Other

Gross Weight: 15143 Kg

Bottle Deposit Total: 0.00

TOTAL: 824

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: W/EK: Purch. due next Wednesday
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000042	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	4085953	DK 30L HNK	4085920		
12x750 ml or				DK 59L HNK	4085921		
1 Lit Nucrate	4076031						

ACCOUNT PAYMENT RECEIVED

ACCOUNT OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages SoI

Handwritten signature

17/07/2025