

(68681)
Liquor Runners

GRS #

2024020768

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

Libra
GRV

41979	BIN
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GOODS RECEIPT SLIP

Customer/Supplier Name: Uthman - L. Mout Date: 26/03/2023 SAP Document No: _____
 Customer/Shipment Number: 64098216 TMS ID No: 86513542 SAP Correction No: _____
 Vehicle Registration Number: 18W 224 JS Transporter: LR Processed By: _____

TYPE BOTTLE DEALER [] SHIPMENT [] BULK []

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1078
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	
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	330
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	12936
4086953	RB STAR Green HEINEKEN 650ml (Trade)	5316
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	3760
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG [] MPACT []	
4085928	New Star Crates	
	MCG [] MPACT []	

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	22
4023385	HEINEKEN RED 4-WAY 1200 X 1000	16
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: _____
 Security Signature: _____
 Driver Name: Luvo
 Driver Signature: [Signature]



01072

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>MARCO</u>	Vehicle Reg.: <u>HXW 224FS</u>
Customer: <u>UL MULDERSDRIJS</u>	Invoice No.: <u>64098216</u>
Date: <u>26/03/2025</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	693 - Heineken 1078 - Amstel	Crates	330
Bottles	12436 - Amstel 8316 - Heineken	Bottles	3960
Keg - 20L	/	Keg - 20L	/
Keg - 30L	/	Keg - 30L	/
Keg - 30L JB	/	Keg - 30L Gen.	/
CHEP Pallets	22	4-Way Pallets	16

Empties returned: YES NO W. H. J. 26/03/2025
Prestige 141174

Marco
Customer Name

[Signature]
Customer Signature

MARCO
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
 KLIPPRIVER
 1871

224

SOLD TO
 Jira Liquors Rietfontein (Pty) L
 Jira Liquors Rietfontein
 70 Rix 689
 Muldersdrift
 1733

DELIVER TO
 Ultra Liquors Rietfontein
 141 Cnr Beyers Naude Dr & College
 Muldersdrift
 1739

Liq License Owner
 Mobile 0766554806 Ultra Liquors Rietfontein (Pty) L
 Telephone 0119573393 License Number
 GAU600361C

REPRINT	Curr. ZAR	TAX INVOICE	918066266
TAX INVOICE	PAGE 1 OF 1	DATE	26.03.2025
VAT REG. NO.	40602993240	TELEPHONE	+27(0)1021
DELIVERY NO.	41267131	FAX	+27(0)1021
SHIPMENT NO.	2532290	CUSTOMER NO.	854552
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hardus 4

DELIVERY INSTRUCTIONS

ORDER MESSAGE 64098216

SALES ORDER NO. 1000345317

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois				Excl. Vat & Dep.	Excl. Vat & Dep.					Incl. Vat.
70336		1540	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	13.40-	26.56	203.60	313542.26
70322		616	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	16.66-	33.89	259.85	160070.95
4085904		28	PC	Pallet Rental Wood 1200X1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
		2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
Deduction Totals:											
Direct Delivery Incentive										6036.80	
Trade Discount										24857.14	
VAT Total										66306.93	
TOTAL:											508353.15

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divder Boards	4000094		
4085386	1.5 Lit	4000017	Pallets:			
4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	28	Terms: Payment 15 Days from Smt 1%
4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	16	Settlement discount of ZAR4218.44 may be deducted for
4000003	660 ml	4018870	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		VAT incl.)
4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211050
 NLA Reg. No: RG0003175

Sediberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

SOLD TO		DELIVER TO	
Ultra Liquors Riefontein (Pty) L	Ultra Liquors Riefontein	Curr. ZAR	806425943
Ultra Liquors Riefontein	141 Cnr Beyers Naude Dr & College	PAGE 1 OF 1	26.03.2025
PO Box 689	Muldersdrift	TELEPHONE	+27(0)1021
Muldersdrift	1739	FAX	+27(0)1021
1740		CUSTOMER NO.	854552
		TAX CLASS	Duty Paid
		CUST. REF.	64098216
		SALES ORDER NO.	67700267

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
			4018870	3960	PC	Bot 660 Uns	
			4058358	330	PC	Crate 12x660ml	
			4023385	16	PC	Pal-HNK Bev 4-Way 1000x1200	
			4085945	1078	PC	Crate Own Generic 12x660ml Dark Grn	
			4085928	693	PC	Crate Own HEINEKEN 12x650 RB	
			4085904	22	PC	Pallet Rental Wood 1200x1000mm CHEP	
			4085918	12936	PC	RB Empty GENERIC	
			4086953	8316	PC	RB Own Green HEINEKEN 650ml K2-02	
						VAT Total	11895.18

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vt Incl.Vat
1.74	1.74	0.00	0.00	0.26	2.00	79
10.44	10.44	0.00	0.00	1.57	12.01	39
242.00	242.00	0.00	0.00	36.30	278.30	44
10.44	10.44	0.00	0.00	1.57	12.01	129
10.44	10.44	0.00	0.00	1.57	12.01	83
275.00	275.00	0.00	0.00	41.25	316.25	69
1.74	1.74	0.00	0.00	0.26	2.00	258
2.17	2.17	0.00	0.00	0.33	2.50	207

Gross Weight: 16518 Kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		911
Crate 12x660 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	4018670	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		

Total Units: 0 Cases 27351 Pieces 0 Packs 0 Other

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stimt 1%

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So

26-03-25

b. Sof

Luvo