

(68279)

ECRS 318241



SAP DOCUMENT NUMBER

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CNR. MOORE & LANTERN STREET WADEVILLE 1422

PO BOX 14090 WADEVILLE 1422

TEL: (011) 821-8200 FAX: (011) 827-4429

REG. No. / REG. Nr. 1963/001333/06
VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

Customer/Supplier Name: ULIRA Lavour Date: 19/03/25 SAP Document No.: _____

Customer Number/Shipm. Number: 4106186 Cage No: Quisio SAP Correction No.: _____

Vehicle Registration: HWL 522L Time: 23H20 Processed By: _____

TYPE: BOTTLEDEALER [] SHIPMENT [] BULK []

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000016	Bot 2.0 Ropp Jar Uns	/
4000017	Bot 1.5 Ropp Jar Uns	/
4000018	Bot 1.0 Uns	/
4000020	Bot 750 Uns	/
4018870	Bot 660 Uns	4752
4085918	RB Empty GENERIC Hekenen Uns	/
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	/
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5L 8x2L 6x3L BIBs	192
4000002	Crate 6x2L Jar	32
4058358	Crate 12x660ml	528
4015031	Crate 12x750ml 1.0L NU	/
4072225	Crate 6x1.5L 2.0L Jar New	/
4085925	Crate Own Generic 12x660ml	/
4085928	Crate Own HEINEKEN 12x650 RB	/
4086463	Divider Board 1200x1000x3mm Emb	/
4023435	Divider Board Consol Plastic 1200x1020x3	/
4085919	DK Steel Empty Generic 20L	/
4086691	JB Keg Ext 20L Jack Black	/
4085934	JB DK Steel Empty Generic 30L	/
4085920	DK Steel Empty Generic 30L	/
4000095	Pal Consol Glass	58
4023385	Pal HNK Bev 4-Way 1000x1200	/
4085904	Pallet Rental Wood 1200x1000mm CHEP	/
No Code	None-HB Pallets	/
No Code	SAB Crates	/
No Code	SAB Pallets	/

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	
4000042	Bot 0227 2.0 Gm Ropp Tasbrg Jar Srt	
4000048	Bot 0361 1.0 Flint Ropp Srt	
4000039	Bot 0361 1.0 Gm Ropp A/Harv Cast Srt	
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	
4000157	Bot 0774 2.0 Gm Ropp Witz Cast Srt	
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	
4000065	Bot 0961 1.5 Gm Ropp Jar Srt	
4030766	Bot 1150 750 DKGm Ropp Claret Srt	
4030769	Bot 1150 750 EMGm Ropp Claret Srt	
4035968	Bot 1150 750 Flint Srt	
4054324	Bot 1707/2050 6600 Gm Srt	
4054223	Bot 1707/2050 660 Flint Srt	
4054222	Bot 1707/2050 660 Flint	New
4054321	Bot 1707/2050 660 Gm	New
4079878	Bot 40717 275 Gm AFB SAGCO	New
4054256	Bot 40717 275 Flint AFB SAGCO	New
4068199	Bot 17092051 330 Flint EMB Hunters	New
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt	New
4081731	Bot 60421 330 Flint Emb Hunters SAGCO	New
4081730	Bot 60421 330 Gm Emb Hunters SAGCO	New
4083356	Bot 1709 330 Gm Emb ALTajir Hunters	New
4085902	RB Own Fil STRONGBOW 660ml ZA-01 NEmb PO	New
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO	New
4085907	RB Own Gm WNDHK Drght 660ml ZA01 NEmbPO	New
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch	New
4085209	Bot 093R 200 Flint Ropp Pebble Majan	New
4088157	NRB Gm HEINEKEN 330ml ZA-01 Emb Embalvid	
SUBTOTAL		

OTHER: []

TOTAL PACKAGES: 5562

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.

Physically Received and Checked by: LAURENCE

EMPLOYEE NUMBER: M1159391

Employee Name: _____

Third Checker: _____

Verified by Security Checker: _____

Security Name: Luiz Carlos

Driver Name: Emmanuel

Driver's Signature: _____



HEINEKEN Beverages
 Reg No: 2003026165/07 Val No: 4180211080 NLA Reg. No: RCG0003175

S 2 2 2

64106186 / 86815449

Sedlberg Brewery
 PO Box X03
 KLIPPRIVER
 1871

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003026165/07 Val No: 4180211080 NLA Reg. No: RCG0003175

SOLD TO
 Robinson Liquor (Pty) Ltd
 Ultra Liquors Jules Street
 PO Box 19083
 Wynberg
 7824

DELIVER TO
 Ultra Liquors Jules Street
 441 Jules Street
 Malvern
 2094

Liq License Owner
 Robinson Liquor (Pty) Ltd
 Mobile Telephone 011 6161322
 License Number GAU101463C

REPRINT	REPRINT	REPRINT	REPRINT
TAX INVOICE	Curr. ZAR	TAX INVOICE	918055092
VAT REG NO.	PAGE 1 OF 1	DATE	18.03.2025
DELIVERY NO.	4280101561	TELEPHONE	+27(0)1021
SHIPMENT NO.	41260017	FAX	+27(0)1021
DELIVERY MODE	2529340	CUSTOMER NO.	12326
DELIVERY DAY	Primary Delivery	TAX CLASS	Duty Paid
	Inter-Col/Plant/Direc	CUST. REF.	105#000004221
		SALES ORDER NO.	1000336862

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY	BOLTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70322		4085904	2233	CRT	HEINEKEN RB Crate 12x65ci ZA		221.74	221.74	20.88	16.66-	33.89	259.85	580257.19
					29	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	9171.25
					2233	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	26809.40
Deduction Totals: Direct Delivery Incentive 6252.40 Trade Discount 30946.59 VAT Total 80378.85															



Rfc 64106186



Total Units: 0 Cases 29 Pieces 0 Packs 2233 Other		Gross Weight: 29520 Kg		Bottle Deposit Total: 46625.04		TOTAL: 616237.84	
GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 LI	4000016	Divider Boards	4000094		
Crate 12x650 ml	4085388	1.5 LI	4000017	Pallets:			
Crate 6x1 5LZ OL	4072225	1.0 L Round	4000018	CHEP Pallet	4085904		
6X2 LI	4000002	750 ml	4000020	AWAY 1.0X1.2m	4023385		
16X1 LI RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/50 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
12x750 ml or	-			DK 50L HNK	4085921		
1 L - NUCrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

LAURENCE 19/03/25

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER

DISCOUNT MESSAGE:
 Terms: WEK. Purch. due next Wednesday
 Settlement discount of ZAR13165.96 may be deducted for
 timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods
 VAT incl.)

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: _____