

(68597)

ECRS 318468



SAP DOCUMENT NUMBER

CNR. MOORE & LANTERN STREET WADEVILLE 1422

PO BOX 14090 WADEVILLE 1422

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

EMPTY CONTAINER RECEIPT SLIP

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

Customer/Supplier Name: ULTRA LIQUOR Date: 25/03/25 SAP Document No.: _____

Customer Number/Shipment Number: 64118364 Cage No.: OUTSIDE SAP Correction No.: _____

Vehicle Registration: NXCW 226 B Time: 16:10 Processed By: _____

TYPE BOTTLEDEALER SHIPMENT BULK

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000016	Bot 2.0 Ropp Jar Uns	132
4000017	Bot 1.5 Ropp Jar Uns	1
4000018	Bot 1.0 Uns	1
4000020	Bot 750 Uns	1
4018870	Bot 660 Uns	3960
4085918	RB Empty GENERIC Heneken Uns	1
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5L 8x2L 6x3L BIBs	192
4000002	Crate 6x2L Jar	46
4058358	Crate 12x660ml	396
4015031	Crate 12x750ml 1.0L NU	29
4072225	Crate 6x1.5L 2.0L Jar New	1
4085925	Crate Own Generic 12x660ml	1
4085928	Crate Own HEINEKEN 12x650 RB	1
4086463	Divider Board 1200x1000x3mm Emb	1
4023435	Divider Board Consol Plastic 1200x1020x3	1
4085919	DK Steel Empty Generic 20L	1
4086691	JB Keg Ext 20L Jack Black	1
4085934	JB DK Steel Empty Generic 30L	1
4085920	DK Steel Empty Generic 30L	1
4000095	Pal Consol Glass	1
4023385	Pal HNK Bev 4-Way 1000x1200	52
4085904	Pallet Rental Wood 1200x1000mm CHEP	1
No Code	None-HB Pallets	1
No Code	SAB Crates	1
No Code	SAB Pallets	1

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	1
4000042	Bot 0227 2.0 Grm Ropp Tasbrg Jar Srt	1
4000048	Bot 0361 1.0 Flint Ropp Srt	1
4000039	Bot 0361 1.0 Grm Ropp A/Harv Cast Srt	1
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	1
4000157	Bot 0774 2.0 Grm Ropp Witz Cast Srt	1
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	1
4000065	Bot 0961 1.5 Grm Ropp Jar Srt	1
4030766	Bot 1150 750 DKGrm Ropp Claret Srt	1
4030769	Bot 1150 750 EMGrm Ropp Claret Srt	1
4035968	Bot 1150 750 Flint Srt	1
4054324	Bot 1707/2050 6600 Grm Srt	1
4054223	Bot 1707/2050 660 Flint Srt	1
4054222	Bot 1707/2050 660 Flint	New
4054321	Bot 1707/2050 660 Grm	New
4079878	Bot 40717 275 Grm 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 Grm Emb Hunters SAGCO	New
4083356	Bot 1709 330 Grm Emb ALTajir Hunters	New
4085902	RB Own Fli STRONGBOW 660ml ZA-01 NEmb PO	New
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO	New
4085907	RB Own Grm 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 Grm HEINEKEN 330ml ZA-01 Emb Embalvid	1
SUBTOTAL		

OTHER		
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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.

TOTAL PACKAGES 4807

Physically Received and Checked by: THABO

Verified by Security Checker: [Signature]

EMPLOYEE NUMBER M159387

Security Name: [Signature]

Employee Name: _____

Security Name: [Signature]

Third Checker: _____ Driver's Signature: _____

Driver Name: UATHE



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/0261/65/07 Val No: 4180211090 NLA Reg No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein
 1666

OLD TO
 Robinson Liquor (Pty) Ltd
 Ultra Liquors Jules Street
 O Box 19083
 Lynbeg
 324

DELIVER TO
 Ultra Liquors Jules Street
 441 Jules Street
 Malvern
 2094

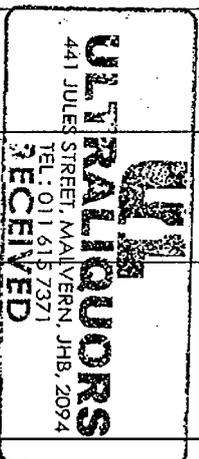
Liq License Owner
 Robinson Liquor (Pty) Ltd
 Mobile Telephone 011 6161322
 Roberson License Number
 GAU101463C

ELIVERY INSTRUCTIONS
 Dates amended as per customer's request TN 19.03.25

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	918064737
VAT REG NO.	4280101561	PAGE 1 OF 1	DATE	24.03.2025
DELIVERY NO.	41269597	TELEPHONE		
SHIPMENT NO.	2533974	FAX		0448016920
DELIVERY MODE	Primary Delivery	CUSTOMER NO.		12326
DELIVERY DAY	Inter-Co/Plan/Direc	TAX CLASS		Duty Paid
		CUST. REF		101#000010466
		SALES ORDER NO.		1000344431

TURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&dep	UNIT PRICE Excl.Vat&dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl.Vat
	70336	4085904	2156	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	13.40-	26.56	203.60	438959.17
			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 Trade Discount VAT Total							
												6036.80
												22848.21
												61786.84



total Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 33245 Kg

Bottle Deposit Total: 45017.28

TOTAL: 473699.11

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
12x660 ml	4085938	1.5 Lit	4000017	Pallets:			
	396			CHEP Pallet	4085904		
2 Lit	4072225	1.0 Lit Round	4000018	AWAY 1.0X1.2m	4023385		
	46			Other Pallets	4000028		
1 Lit RND	4000002	750 ml	4018870	DK 20L HNK	4085919		
	4085928	660 ml	4085918	DK 30L HNK	4085920		
650ml HNK	4000010	660 ml/750 ml	4085928	DK 50L HNK	4085921		
4750 ml or		RB 660 ml	4085953				
It Nucrate	4015031		29				
650ml HNK	4085945						
650ml HNK	4085925						

COMPANY REP/DRIVER: *WJ* CUSTOMER SIGNATURE: *Toussaint* CUSTOMER NAME IN PRINT: *Toussaint* DATE: *25/3/25*

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE
 Terms: WEK: Purch due next Wednesday
 Settlement discount of ZAR9679.73 may be deducted for
 timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods
 VAT incl.)
 All transactions are subject to the Heineken Beverages South
 Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za