



SAP DOCUMENT NUMBER

ECRS 318959

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: 03/04/25 SAP Document No.: _____

Customer Number/Shipment Number: 64142951 Cage No: Outside SAP Correction No.: _____

Vehicle Registration: JBK 097FS Time: 23:44 Processed By: _____

TYPE BOTTLEDEALER SHIPMENT BULK

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000016	Bot 2.0 Ropp Jar Uns	1
4000017	Bot 1.5 Ropp Jar Uns	1
4000018	Bot 1.0 Uns	1
4000020	Bot 750 Uns	1
4018870	Bot 660 Uns	2376
4085918	RB Empty GENERIC Hekenen Uns	9240
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	4620
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5L 8x2L 6x3L BIBs	64
4000002	Crate 6x2L Jar	32
4058358	Crate 12x660ml	1
4015031	Crate 12x750ml 1.0L NU	1
4072225	Crate 6x1.5L 2.0L Jar New	1
4085925	Crate Own Generic 12x660ml	770
4085928	Crate Own HEINEKEN 12x650 RB	385
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	04
4085904	Pallet Rental Wood 1200x1000mm CHEP	16
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 Grn Ropp Tasbrg Jar Srt	1
4000048	Bot 0361 1.0 Flint Ropp Srt	1
4000039	Bot 0361 1.0 Grn Ropp A/Harv Cast Srt	1
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	1
4000157	Bot 0774 2.0 Gm Ropp Witz Cast Srt	1
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	1
4000065	Bot 0961 1.5 Gm Ropp Jar Srt	1
4030766	Bot 1150 750 DKGm Ropp Claret Srt	1
4030769	Bot 1150 750 EMGm Ropp Claret Srt	1
4035968	Bot 1150 750 Flint Srt	1
4054324	Bot 1707/2050 6600 Gm Srt	1
4054223	Bot 1707/2050 660 Flint Srt	1
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 Fl 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	1
SUBTOTAL		17705
OTHER		
TOTAL PACKAGES		17705

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 [Signature]
1333467
Security Name: Laurence
Driver's Signature: [Signature] Driver Name: Nduvato



Liquor Runners
Johannesburg

GOODS RECEIVED VOUCHER

112957

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Sikhumbuzo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG. NO. JBK 097 FS

LOAD SHEET NO. 64142951

DATE RECEIVED 03-04-25

CUSTOMER Uthmaniyah west

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Heinek bottle new		4620			
2) Heinek bottle old		9240			
3) Distell crate	96				
4) crate Distell cider	198				
5) Heinek crate	385				
6) Heinek crate green	110				
7) Distell bottle	22	2376			
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20) DISTELL pallets		4			
PALLET CONTROL: GKN BLUE #1		16			
ORDER					
TOTAL		1469		16236	

Prestige 131146

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: LAURENCE DRIVER: Sikhumbuzo

PAGE: _____ PAGE: _____



07005160105001
Thursday, 03 April 2025
17:02:23

492 WF KINOMO STREET, PRETORIA
LIQUIC ROG002349/GLB5000000-482
TEL: 012 327 4553
EMAIL: ultra@ultra.co.za

Goods Received Credit Note - Goods Returned -

5160.105

Supplier Address		HEI03 HEINEKEN SA		Claim no Invoice no		CL511-000005160 64142951		Order Delivery Invoice			
P O BOX 6146 RIVONIA		Tel Fax E-Mail		User Workstation		YVONNE SWAEDI (42) 105		Claim Seq GRV Seq		155145	
2128				Contact Person Date Order No		03 Apr 2025 17:02		Vat No		4180211080	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	770.000	10.43	8 034.18
27		BEER CRATE HEINEKEN NEW EACH	1	385.000	10.43	4 017.09
26	4000005	CRATE DISTELL EACH	1	96.000	12.17	1 168.32
33	4000006	CRATE DISTELL CIDER EACH	1	198.000	10.44	2 067.12
5	4018870	EMP 660 DISTELL 660ML	1	2376.000	1.74	4 134.24
28		EMP HEINEKEN BOTTLE NEW 650ML	1	4620.000	2.17	10 043.42
13		EMP HEINEKEN QT BOTTLES 660ML	1	9240.000	1.74	16 077.60
954640		PAL DISTELL EACH	1	4.000	242.00	968.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	16.000	275.00	4 400.00

Name (Print Please)		Sikhumbuzo		Sub Total:		50 909.97
Date		03-04-25		Tax:		7 636.50
Signature		<i>[Signature]</i>		Total:		58 546.47

LAURENCE - 03/04/25

[Signature]



07155145105001

64142951

03/04/2025

10 pal Green crate full

5 pal Heineken full

3 pal Cider full

96 crates each

40 crates DL

16 Blue Pallet

4 Distel Pallet

(Tap) Yvonne

64142951

03/04/2025

10 pal Green Crate full
5 pal Heineken full
3 pal Cider full
96 Crates each
40 Crates DL
16 Blue Pallet
4 Distel Pallet

(Tap) Yvonne