



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER 1871

SOLD TO
 Robinson Liquor Gauteng (Pty) Ltd
 Ultra Liquors Paul Kruger
 PO Box 19083
 Wynberg 7824

DELIVER TO
 Ultra Liquors Paul Kruger
 561 Paul Kruger Street
 Eloffsdal 0084
 Liq License Owner
 Robinson Liquor Gauteng (Pty)
 Mobile Telephone 012 3352780
 License Number GAU203233C

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			4023385	3	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	8
			4085945	1386	PC	Crate Own Generic 12x660ml Dark Grm		10.44	10.44	0.00	0.00	1.57	12.01	166
			4085928	1386	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	166
			4085904	33	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	104
			4085918	16632	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	332
			4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	415
						VAT Total							15565.77	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21225 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1193

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Disorder Boards	4000094		
Crate 12x660 ml	4059358	1.5 Lit	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
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	4018870	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		

Potals

[Signature]

[Signature]

05/04/25

04146766

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

All transactions are subject to the Heineken Beverages Soi

CONDITIONS OF SALE

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

Liquor Runners



GOODS RECEIPT SLIP

SAP Document No: 04/04/2024

SAP Correction No: 86826398

Processed By: *LP*

LIBRA GRV
42466

GRS # 2024021154

Customer/Supplier Name: Ultra L Paul Kruger

Customer/Supplier Number: 6416766

Vehicle Registration Number: JBS 068 FS

TMS ID No:

Transporter:

TYPE BOTTLE DEALER SHIPMENT

MATR. No.	Description	Quantity
4085945	Crate 12x650ml (Green & Grey)	1386
4085928	Crate HEINEKEN 12x550ml RB (Printed Star Crate)	1386
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	
4085953	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	
4085358	Crate 12x650ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
4085918	RB Empty GENERIC	16632
4086953	RB STAR Green HEINEKEN 650ml (Trade)	16632
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 680 Uns	
4085945	New Green Crates	
MCG	MPACT	
4085928	New Star Crates	
MCG	MPACT	

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]*

Signature

MATR. No.	Description	Quantity
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	33
4023385	HEINEKEN RED 4-WAY 1200 X 1000	3
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		

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature: *[Signature]*

[Signature]

HEINLEN EMPTY

04/04/2005

CARRIER: LIGUOR NUMBERS

DRIVER: SILVANO. TUMBA

REG NO: JRS 068 FS

RFI NO: 64 14 6786 -

HEINLEN COMBO 7X18 = 1386

HEINLEN BOTTLES = 16632

RH COMBO 7X18 = 1386

RH BOTTLES = 16632

CUP RAUETS = 33

DRINK RAUETS = 3

HEINLEN
CARRIED

DRIVER

DAVID

04/04/2005

DRIVER CHECKED
SILVANO



ULTRALIQUORS

561 Paul Kruger Street, Bloemfontein, 0084
RG0002949
Vat: 4250101001
Tel: 012 332 2780/1
Email: paul.kruger@ultraliquors.co.za

64146766



07005450101001
Friday, 04 April 2025
16:07:12

Goods Received Credit Note - Goods Returned -

5450.101

Supplier HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel 917969237	Claim no CL507-000005450	Order Delivery 04 Apr 2025 00:00
		Fax E-Mail	Invoice no 64146766	Invoice 125449
			User MARINA DU TOIT (16)	Claim Seq GRV Seq 4180211080
			Workstation 101	Vat No
			Contact Person Date 04 Apr 2025 16:07	
			Order No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1	10.43	14 461.52
27		BEER CRATE HEINEKEN NEW EACH	1	1	10.43	14 461.52
28		EMP HEINEKEN BOTTLE NEW 650ML	1	1	2.17	36 157.97
13		EMP HEINEKEN QT BOTTLES 650ML	1	1	1.74	28 939.68
954640		PAL DISTELL EACH	1	1	242.00	726.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	1	275.00	9 075.00
Name (Print Please)			Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Date			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Signature			Promotional Claim	Incorrect Unit Charge		
			Sub Total:			103 821.69
			Tax:			15 573.26
			Total:			119 394.95

Wahp 04/04/2025



Driver Name: Sikhumbo
 Driver Signature: [Signature]
 Customer Name: _____
 Customer Signature: _____

Empties returned: YES NO
W/hold of empties

HEINEKEN EMPTIES		QUANTITY	DISTELL EMPTIES		QUANTITY
Crates	2772		Crates		
Bottles New	16632		Bottles		
Keg - 20L			Keg - 20L	16622	
Keg - 30L			Keg - 30L		
Keg - 30L JB			Keg - 30L Gen.		
CHFP Pallets	33		4-Way Pallets		03

Driver Name: Sikhumbo
 Customer: Ultra Liquor
 Invoice No.: 64146766
 Date: 04-04-25
 Vehicle Reg.: 585 068 FS
~~969 8652398~~

TRANSPORT DEBRIEF CREDIT ADVICE

Liquor Runners
 02783