



Liquor Runners

(67674)

GRS #

2024021651

Libra
GRV

43183

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name: UMER L. SILVERTON Date: 10/04/2025 SAP Document No: _____
 Customer/Shipment Number: 64168730 TMS ID No: 86834343 SAP Correction No: _____
 Vehicle Registration Number: JBJ 050 FS Transporter: LR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	2233
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	539
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	
86953	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	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	26796
4086953	RB STAR Green HEINEKEN 650ml (Trade)	6468
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
4085928	New Star Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	

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 Grm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	35
4023385	HEINEKEN RED 4-WAY 1200 X 1000	1
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: TRADI
 Signature: [Signature]

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: Mohub
 Security Signature: [Signature]
 Driver Name: Mthembeni
 Driver Signature: [Signature]



ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

07000730101001

20303

Goods Received Credit Note - Goods Returned -		730.101				
Supplier Address		Claim no				
HEI03 HEINEKEN SA P O BOX 6146 RIVONIA 2128		CL520-000000730 64168730 * LUCAS SEEMA (3) 101 101#000000730 2025/04/10 17:49 #				
Tel Fax E-Mail Contact Person		Deliver Invoice Claim Seq GRV Seq Vat No				
		2025/04/10 00:00 2025/04/17 00:00 2025/04/10 17:49 80736 4180211080				
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	2772.00	10.43	28923.05
13		EMP HEINEKEN QT BOTTLES 660ML	1	33264.00	1.74	57879.36
954640		PAL DISTELL EACH	1	1.00	242.00	242.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	35.00	275.00	9625.00
Name (Print Please)		Signature		Sub Total:		96 669.41
				Tax:		14 500.41
Date				Total:		111 169.83

Name: Renard
Cell: 0672156733
Reg: JBS OSOF

Wahl 10/04/2025





HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080
 Sediberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

Curr. ZAR	TAX INVOICE	806436198
PAGE 1 OF 1	DATE	11.04.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	869875
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	CL520-00000073
ORDER MESSAGE	SALES ORDER NO.	67716080

SOLD TO		DELIVER TO	
Robinson Liquors (Pty)Ltd Ultra Liquors Silverton 200 Battery Street, Silverton Ext Pretoria 0184		Ultra Liquors Silverton 200 Battery Street, Silverton Ext Pretoria 0184 Liq License Owner Robinson Liquors (Pty)Ltd Mobile Telephone 0217974340 License Number RG0020303	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vt Incl.Vat
			4023385	1	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2
			4085945	2772	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	332
			4085904	35	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	110
			4085918	33264	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	665
						VAT Total							
						14502.91							

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21193 Kg
 Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	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 660 ml	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit NuCrate	4015031						

ACCOUNT PAYMENT RECEIVED
 ACCOUNT OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages So

Handwritten signature and number: 1104175