



Liquor Runners

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

GRS #

2024021530

Libra
GRV

43136	BIN
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GOODS RECEIPT SLIP

Customer/Supplier Name: Ultra Lia Orange Farm Date: 10/04/25 SAP Document No: _____

Customer/Shipment Number: 64172876 TMS ID No: 86834229 SAP Correction No: _____

Vehicle Registration Number: HWT 883 FS Transporter: LR Processed By: _____

TYPE	BOTTLE DEALER	SHIPMENT	BULK
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MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1694
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1078
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	
4086953	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	20328
4086953	RB STAR Green HEINEKEN 650ml (Trade)	12936
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 Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	36
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
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: Wtshapisip
Signature: _____

2. Physically Received and Checked by: _____
Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____

Security Name: _____

Security Signature: _____

Driver Name: HEZEKIEL OKOSI

Driver Signature: OKOSI



04826

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>Hezekiel</i>	Vehicle Reg.: <i>HWT 883 FS</i>
Customer: <i>H. Mangel...</i>	Invoice No.: 86834229
Date: <i>2014-08</i>	64172876

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>2772</i>	Crates	
Bottles	<i>33264</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>36</i>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Sesethu

Customer Name

Sesethu

Customer Signature

HEZEKIEL

Driver Name

Hezekiel

Driver Signature

ULTRA LIQUORS **UL**

1 Link Road Rd, Orange Farm, 1841
 Reg No: 2018/019876/07
 NLA Licence: H00007212
 VAT: 4260267026
 Tel: 011 730 8075
 Email: orangefarm@ultraliquors.co.za

07001826105001
 Thursday, April 10, 2025
 10:45:39



Goods Received Credit Note - Goods Returned -

1826.105

Supplier HEI03 HEINEKEN SA		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No	CL929-000001826 86832690 SANDILE BRIAN HADEBE (100) 105 10 Apr 2025 10:27	Order Delivery Invoice Claim Seq GRV Seq Val No	111757 4180211080
Address P O BOX 6146 RIVONIA 2128							

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
210000000166	4897	BEER CRATE GREEN 1 X EACH	1	1	1694.000	17 685.36
21000315		EMP 750 HUGUENOT 1 X 750ML	1	1	20328.000	35 370.72
6001108094285		BEER CRATE HEINEKEN NEW 1 X EACH	1	1	1078.000	11 254.32
6001108106650		EMP HEINEKEN BOTTLE NEW 1 X 650ML	1	1	12936.000	22 508.64
6001398124136	P061	PAL GKN CHEP BLUE 1 X EACH	1	1	36.000	9 923.04

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
	<i>Sesethu</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date	<i>10/04/2025</i>	Promotional Claim	Incorrect Unit Change	Incorrect Unit Price		Total:
						111 253.40

K2018019876 (PTY) LTD
 ULTRA LIQUORS ORANGE FARM

ORANGE FARM TIME SQUARE
 CO. REG No: 2018 019876 07
 VAT No: 4260267026
 TEL: 011 730 8075 FAX: 011 850 0126

10/04/2025

