



# Liquor Runners

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

GRS #

2024021646

Libra  
GRV

43177

BIN

## GOODS RECEIPT SLIP

Customer/Supplier Name:

UHEA - L. Pretoria West

Date:

10/04/2025

SAP Document No:

Customer/Shipment Number:

64175869

TMS ID No:

86835746

SAP Correction No:

Vehicle Registration Number:

JBK 097 FS

Transporter

LJR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	1001
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	847
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	
4058358	Crate 12x660ml	66
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	12012
4086953	RB STAR Green HEINEKEN 650ml (Trade)	10164
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	792
<b>7504 BULK PACKAGING MATERIAL</b>		
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
<b>7503 SORTED BOTTLES</b>		
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	
<b>7504 Main Pallets</b>		
4085904	CHEP RENTAL 1200 X 1000	19
4023385	HEINEKEN RED 4-WAY 1200 X 1000	6
<b>7505 VOPM</b>		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
<b>7504 BULK PACKAGING MATERIAL</b>		
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

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

Nchiduzo

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

DRIVER NAME: Sikhumbuzo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) L/R

LOAD SHEET NO. \_\_\_\_\_ VEHICLE REG. NO. 38X 097 RS

CUSTOMER Ultra Liquors Pretoria West

DATE RECEIVED 10-04-25

**UPLIFT NOTE**

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Heineken star crate	841				
2) Amstel					
3) Amstel crate	1078				
4) Heineken star bottle		10164			
5) Amstel bottle		12936			
6) Amstel crate	66				
7) <del>Amstel</del> Hunter bottle		792			
8) cheap rental pallets	20				
9) distel red pallets	06				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<b>TOTAL</b> 2017 23892					

Prestige 131146

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: Sikhumbuzo

COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/026165/07 - Vat No: 41802117080  
 NIA Reg. No: RG60031756  
 Clayville Mega DC  
 169 Porcelain Road  
 Ollantsfontein  
 1666

**DELIVER TO**  
 Robinsons Liquors (Pty) Ltd  
 Ultra Liquors Pretoria West  
 492 Church Street  
 Pretoria West  
 0002  
 Liq License Owner  
 Robinsons Liquors (Pty) Ltd  
 Mobile 0725612426  
 Telephone 0217974340  
 License Number  
 GLB5000000480

**TAX INVOICE**	4280101561	PAGE 1 OF 1	918087449
VAT REG NO.	41298645	DATE:	10.04.2025
DELIVERY NO.	2545856	TELEPHONE	0448016920
SHIPMENT NO.	Primary Delivery	CUSTOMER NO.	60508
DELIVERY MODE	Inter-Co/Plant/Direc	TAX CLASS	Duty Paid
DELIVERY DAY		CUST. REF.	100#000008965

ELIVERY INSTRUCTIONS: EP 08.04 Waiting for customer to confirm delivery date

ORDER MESSAGE

TURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	37373		40	CS	4th Street Natsw Red 6x3.0L Box Crt	598.91	598.91	0.00	47.72	82.68	633.87	25354.82
	61351		195	CS	Extreme 4x(6x275ml)NRB Tray	354.75	354.75	0.00	27.87	49.03	375.91	73302.98
	67910		120	CS	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	12.76	47.05	360.69	43282.60
	61449		90	CS	Extreme 6x(4x440ml)Can Tray	467.68	467.68	0.00	17.35	67.55	517.88	46609.20
	48331		528	CS	Huntlers Dry 12x(660ml)Crt	233.17	233.17	20.88	15.04	35.85	274.86	145126.00
	42370		90	CS	Klipdrif & Cola 4x(6x440ml)Can Tray	433.28	433.28	0.00	16.23	62.56	479.61	43164.51
	19935		40	CS	Mulhana Red 12x(750ml)Crt	474.06	474.06	20.88	14.65	72.04	552.33	22093.27
	32689		1120	CS	Savanna Dry 4x(6x330ml)NRB Tray	356.80	356.80	0.00	20.88	50.39	386.31	432662.38
	4023385		32	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8905.60
			80	Piece	Crate Deposit: Wine		12.17			1.83	14.00	1119.64
			528	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	6339.17
					Deduction Totals:							
					Direct Delivery Incentive						5174.65	
					Trade Discount						38637.65	
					VAT Total						110603.50	
					*Items out of stock on original Sales Order							
					*Paarl Perle 6x2.0L Crt							
					Materials temporarily out of stock, please re-order							
					1420133							

Gross Weight: 30324 Kg  
 Bottle Deposit Total: 11859.84  
 TOTAL: 847960.17

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFM)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK. Purch. due next Wednesday
rate 12x690 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		Settlement discount of ZAR20448.92 may be deducted for
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		timeous payment.
X2 Lit	4000002	750 ml	4000020	AWAY 1.0X1.2m	4085919		(Calculation excl. bottle deposits, crate deposits and dry goods
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		VAT incl.)
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		CONDITIONS OF SALE
2X750ml Green	4000010	RB 650 ml	4085953	DK 50L HNK	4085921		All transactions are subject to the Heineken Beverages South
Lit NUCrate	4015031						Africa (Pty) Ltd Standard Terms and Conditions.
2x660ml HNK	4085945						Refer www.heinekenbeverages.co.za
2x660ml HNK	4085925						

COMPANY REP/DRIVER: [Signature]  
 CUSTOMER SIGNATURE: [Signature]  
 CUSTOMER NAME IN PRINT: [Signature]  
 DATE: 10-04-25



07005182101001  
 Thursday, April 10, 2025  
 16:22:08

# ULTRALIQUORS UL

492 WF NKOMO STREET, PRETORIA  
 LIC LIC: RG0002949/ GLB5000000-480  
 TEL: 012 327 4513  
 EMAIL: churchstreet@ultraliquors.co.za

## Goods Received Credit Note - Goods Returned -

5182.101

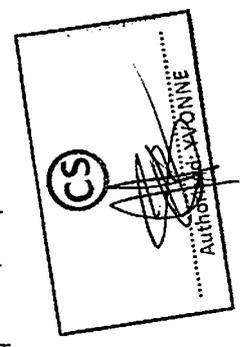
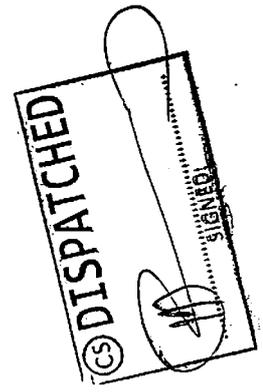
Supplier Address	HEI03 P O BOX 6146 RIVONIA	Supplier	HEI03 P O BOX 6146 RIVONIA
Tel		Claim no	CL511-000005182
Fax		Invoice no	918087449
E-Mail		User	THABANG KHOBO (12)
		Workstation	101
		Contact Person	
		Date	10 Apr 2025 16:22
		Order No	
		Order	
		Delivery	
		Invoice	
		Claim Seq	155167
		GRV Seq	
		Vat No	4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
21000759	4018870	EMP 660 DISTELL 1 x 660ML	1	792.000	1.74	1 378.08
16001108067798	4000006	CRATE DISTELL CIDER 1 x EACH	1	66.000	10.44	689.04
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	10164.000	2.17	22 095.52
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	847.000	10.43	8 837.60
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 660ML	1	12936.000	1.74	22 508.64
210000000166	4897	BEER CRATE GREEN 1 x EACH	1	1078.000	10.43	11 247.85
2100009546405		PAL DISTELL 1 x EACH	1	6.000	242.00	1 452.00
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	20.000	275.00	5 500.00

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	73 708.73
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	11 056.32
Promotional Claim	Incorrect Unit Charge			Total:	84 765.05

Name: *Sepkhumduzo*  
 Date: *10-04-25*  
 Signature: *[Signature]*  
**Accept**

*Wphaka 10/04/2025*





**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg. No. 2003/026165/07 Val No. 4180211080  
 Sedibeng Brewery  
 PO Box X03  
 KLIPPRIVIER  
 1871

Cur. ZAR  
 TAX INVOICE  
 806436196  
 DATE  
 10.04.2025  
 TELEPHONE  
 +27(0)1021  
 FAX  
 +27(0)1021  
 CUSTOMER NO.  
 60508  
 TAX CLASS  
 Duty Paid  
 CUST. REF.  
 CL511-00000518

SOLD TO		DELIVER TO	
Robinsons Liquors (Pty) Ltd Ultra Liquors Pretoria West PO Box 19083 Wynburg 7824	Ultra Liquors Pretoria West 492 Church Street Pretoria West 0002	Liq License Owner Robinsons Liquors (Pty) Ltd License Number GLB5000000480	

DELIVERY INSTRUCTIONS		ORDER MESSAGE		SALES ORDER NO.		TOTAL VA Incl.Vat						
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
		4018870	792	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	15.7
		4058358	66	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	7
		4023385	6	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	16
		4085945	1078	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	129
		4085928	847	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	101
		4085904	20	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	63
		4085918	12936	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	258
		4086953	10164	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	253
					VAT Total	11052.10						

Total Units: 0 Cases 25909 Pieces 0 Packs 0 Other  
 Gross Weight: 15309 Kg  
 Bottle Deposit Total: 0.00  
 TOTAL: 847

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	400000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 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 650 ml	4085920	DK 30L HNK	4085920		
12X750 ml or 1 Lit NuCrate	4015031		4085921	DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED  
 CASH | CHEQUE | ACCOUNT | OTHER  
 CONDITIONS OF SALE  
 All transactions are subject to the Heineken Beverages So  
 10-04-2025  
 WLR