



(69828)
Liquor Runners

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

GRS #

2024021568

Libra
GRV

43357	BIN
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GOODS RECEIPT SLIP

Customer/Supplier Name: Ultra liquor O/Farm Date: 14.04.25 SAP Document No: _____
 Customer/Shipment Number: 86836657 TMS ID No: 64176955 SAP Correction No: _____
 Vehicle Registration Number: ZBK 095FS Transporter: LE Processed By: _____

TYPE BOTTLE DEALER [] SHIPMENT [] BULK []

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	770
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	385
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	66
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	9240
4086953	RB STAR Green HEINEKEN 650ml (Trade)	4620
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
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 Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	15
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: Sibongile
 Signature: _____
 2. Physically Received and Checked by: JOSEPH
 Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: Karina
 Security Signature: Kimonyako
 Driver Name: Thapelo T.S
 Driver Signature: _____



08516

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>CELANI</u>	Vehicle Reg.: <u>JBk 095 FS</u>
Customer: <u>UltraLiquor Orange Farm</u>	Invoice No.: <u>64176955</u>
Date: <u>14/04/2025</u>	

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>x 1771</u>	Crates	<u>x 66</u>
Bottles	<u>x 14652</u>	Bottles	<u>x 797</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>x 16</u>	4-Way Pallets	<u>x 01</u>

Empties returned: YES NO

Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature

CELANI

CELANI

ULTRALIQUORS UL

1, Link Road Rd, Orange Farm, 1841
 Reg No: 2010/019976/07
 NLA Licence: R60007212
 Vat: 4260207026
 Tel: 011 790 8975
 Email: orangefarms@ultraliquors.co.za

07001831105001

Monday, April 14, 2025

10:52:38



Goods Received Credit Note - Goods Returned -

1831.105

Supplier	HEI03	HEINEKEN SA	Order Delivery Invoice Claim Seq GRV Seq Vat No	4180211080	
Address	P O BOX 6146 RIVONIA	Tel Fax EMail	Claim no Invoice no User Workstation Contact Person Date Order No	CL929-000001831 64176955 THABO MASOBE (103) 105 14 Apr 2025 10:34	
Product Code	2128	Your Stock Code	Claim Qty	Claim Price	Line Total

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	770.000	10.44	8 038.80
21000315		EMP 750 HUGUENOT 1 x 750ML	1	9240.000	1.74	16 077.60
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	385.000	10.44	4 019.40
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	4620.000	1.74	8 038.80
16001108067798	4000006	CRATE DISTELL CIDER 1 x EACH	1	66.000	10.43	688.38
21000759	4018870	EMP 660 DISTELL 1 x 660ML	1	792.000	1.74	1 378.08
6001398124136	P061	PAL GKN CHEP BLUE 1 x EACH	1	15.000	275.00	4 125.00
2100009546405		PAL DISTELL 1 x EACH	1	1.000	242.00	242.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	42 608.06
Date	14/04/2025	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	6 391.21
		Promotional Claim	Incorrect Unit Charge	Incorrect Unit Charge		Total:	48 999.27

ULTRA LIQUORS (PTY) LTD
 ORANGE FARM TIMF
 CO. REG. NO. 2010/019976/07
 VAT NO. 4260207026
 TEL: 011 790 8975 FAX: 011 850 0126



07111762105001

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No.: 20030261650Z Vat No.: 4190211090 NLA Reg. No.: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olfantfontein
 1666

095

DELIVER TO
 Ultra Liquors Orange Farm
 1 Link
 Orange Farm Town Square
 Orange Farm
 1841
 Liq License Owner
 K2018019876(SA) (Pty) Ltd
 Mobile 0789356988 License Number
 Telephone 0117308076/BLB/000000964

REPRINT	Curr. ZAR	TAX INVOICE	918092128
TAX INVOICE	PAGE 1 OF 1	DATE	14.04.2025
VAT REG. NO.	9530571182	TELEPHONE	
DELIVERY NO.	41303478	FAX	0448016920
SHIPMENT NO.	2547358	CUSTOMER NO.	849713
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY / DAY	Inter-Co/Plant/Direc	CUST. REF	Truck 1
ORDER MESSAGE		SALES ORDER NO.	1000376122

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Code	Cases					Excl.Vat&dep	Excl.Vat&dep					Incl.Vat
	70336		924	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	193530.59
	70322		462	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	10.01-	34.89	267.50	123587.52
	42550		750	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	10.42-	36.60	280.60	210451.17
	4023385		10	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2783.00
	4085904		18	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	5692.50
			1386	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	16640.31
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
						5493.30						
						14622.81						
						72089.36						

Final Units: 2136 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 30583 Kg

Bottle Deposit Total: 28939.68

TOTAL: 552685.09

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Sirt 1% Settlement discount of ZAR942.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6 Lit	4058336	1.5 Lit	4000017	Pallets:			
6 Lit	4072225	1.0 Lit Round	4000019	CHEP Pallet	4085904		
6 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
6 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
6600ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
6600ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
6600ml or				DK 50L HNK	4085921		
6600ml Lit NUCrate	4015031						
6600ml HNK	4085945						
6600ml HNK	4085925						

COMPANY REP./DRIVER: *CELANI* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *[Name]* CUSTOMER ID: *[ID]* DATE: *14/04/2025*

GOODS RECEIVED
 Ultra Liquors Orange Farm
 GR# 2513
 Date: 14/04/2025
 Driver Sgn: *[Signature]*
 Receiving Sgn: *[Signature]*
 Vehicle Registration: *[Registration]*

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za