

(69826)

GRS #

2024021566



Liquor Runners

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

Libra
GRV

43366

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Paul Kruger Ute

Date:

14.04.25

SAP Document No:

Customer/Shipment Number:

86835564

TMS ID No:

64177094

SAP Correction No:

Vehicle Registration Number:

JB0364FS

Transporter

LR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	847
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	770
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.OL BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	396
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	10164
4086953	RB STAR Green HEINEKEN 650ml (Trade)	9240
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	4752
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	79
4023385	HEINEKEN RED 4-WAY 1200 X 1000	34
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:

Signature

JOSEPH

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Karina

Security Signature:

Kimonyako

Driver Name:

Ihiso

Driver Signature:

Signature

Poulkruiger Ultra Liquor



Liquor Runners

00992

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: VICTOR	Vehicle Reg.: OBD 3647
Customer: Poulkruiger	Invoice No.: 64177094
Date: 14/04/25	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	1617	Crates	396 2746
Bottles	19404	Bottles	4752
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	83 79	4-Way Pallets	34

Empties returned: YES NO

Prestiga 141174

Callies

Customer Name

[Signature]

Customer Signature

VICTOR

Driver Name

[Signature]

Driver Signature



ULTRALIQUORS

561 Paul Kruger Street, Bedford, 0084
 RG0002040
 Vax: 4280101581
 Tel: 012 335 1780/1
 E-mail: paul.kruger@ultraliqours.co.za



07005473109001
 Monday, April 14, 2025
 13:12:42

Goods Received Credit Note - Goods Returned -

5473 109

Supplier Address	HEI03 RIVONIA	HEINEKEN SA	Tel Fax E-Mail	917969237	Claim no Invoice no User Workstation Contact Person Date Order No	CL507-000005473 918092512 ONICA NTLAIIANE (43) 109 14 Apr 2025 13:12	Order Delivery Invoice Claim Seq GRV Seq Val No	14 Apr 2025 00:00 125472 4180211080
Product Code	Your Stock Code	Description	Pack Size	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	10.43	8 837.60	
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	10.43	8 034.18	
16001108067798	4000006	CRATE DISTELL CIDER 1 x EACH	1	10.44	4 134.24	
21000759	4018870	EMP 680 DISTELL 1 x 650ML	1	1.74	8 268.48	
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 690ML	1	1.74	17 685.36	
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	2.17	20 087.76	
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	275.00	21 725.00	
2100009546405		PAL DISTELL 1 x EACH	1	34.000	8 228.00	

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
VICTOR		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date	14/04/25	Promotional Claim	Incorrect Unit Charge	Incorrect Unit Change		Total:

97 000.62
 14 550.09
 111 550.71

