



(70257)  
**Liquor Runners**

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

GRS #

2024022261

Libra  
GRV

43834

BIN

**GOODS RECEIPT SLIP**

Customer/Supplier Name:

Ultra Liquor Silverton

Date:

02-04-2025

SAP Document No:

Customer/Shipment Number:

86840639

TMS ID No:

64192874

SAP Correction No:

Vehicle Registration Number:

JBK047 FS

Transporter

LIR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	2156
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	616
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	
36953	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	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	2587
4086953	RB STAR Green HEINEKEN 650ml (Trade)	7392
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
<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	
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
<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: Josiah  
Signature: \_\_\_\_\_

2. Physically Received and Checked by: Angelina  
Signature: Maatprata

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_

Security Name: M. B. ...  
Security Signature: \_\_\_\_\_

Driver Name: Adudu20  
Driver Signature: \_\_\_\_\_

2025/04/22 14:00:19

Tuesday, 22 April, 2025  
14:00:19

# ULTRA LIQUORS SILVERTON

200 BATTERY STREET  
SILVERTON EXT 40

07000751101001

20303

## Goods Received Credit Note - Goods Returned -

751.101

<b>Supplier Address</b> HEI03 P O BOX 6146 RIVONIA 2128	<b>HEINEKEN SA</b>	<b>Tel</b> Fax E-Mail Contact Person	<b>Claim no</b> 64192874 <b>User</b> HEIN DU TOIT (1) <b>Workstation</b> 101 <b>Document no</b> 101#000000751 <b>Date</b> 2025/04/22 14:00	<b>Order No</b> #	<b>Delivery</b> 2025/04/29 00:00 <b>Invoice</b> 2025/04/22 14:00 <b>Claim Seq</b> 80758 <b>GRV Seq</b> <b>Val No</b> 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	2079.00	10.43	21692.29
27		BEER CRATE HEINEKEN NEW EACH	1	693.00	10.43	7230.76
28		EMP HEINEKEN BOTTLE NEW 650ML	1	8316.00	2.17	18078.98
13		EMP HEINEKEN QT BOTTLES 650ML	1	24948.00	1.74	43409.52
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
<b>Sub Total:</b>						<b>100 278.55</b>
<b>Tax:</b>						<b>15 041.78</b>
<b>Total:</b>						<b>115 320.34</b>

Name (Print Please) \_\_\_\_\_  
Date \_\_\_\_\_  
Signature \_\_\_\_\_

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim	Incorrect Unit Charge	Other	

**ULTRA LIQUORS**  
VAT NO: 4280101561  
200 BATTERY STREET  
087 266 0176  
silvertom@ultraaliquors.co.za

NAME: Sikhumbhozo  
CELL: 0735195350  
RICE: 58409175  
SKAN: [Signature]

STORE: Silvertom  
DATE: 22/04/2025  
RECEIVED BY: [Signature]  
PROCESSED BY: [Signature]





**Liquor Runners**  
Johannesburg

**GOODS RECEIVED VOUCHER**

112964

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

86840639

DRIVER NAME: Sikhumbuzo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	64192874	VEHICLE REG. NO.	TBK 097 FS
CUSTOMER	Ultra Light Silverton	DATE RECEIVED	22-04-20

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Heineken star crate	693				
2) Amstel crate		8316			
3) Heineken star bot	2099				
4) Amstel bottle		24948			
5) Distel pallet	02				
6) chep pallet	34				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<b>TOTAL</b>					

Prestige 131148

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Sikhumbuzo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Stan's [Signature]

RECEIVED BY [Signature]  
PROCESSED BY [Signature]

