



(70210)
Liquor Runners

GRS #

2024022274

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

Libra
GRV

43844

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: PAUL KRUGER Date: 22-04-25 SAP Document No: _____
 Customer/Shipment Number: 86839071 TMS ID No: 64199857 SAP Correction No: _____
 Vehicle Registration Number: Hxw 221 fs Transporter: LIR. 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)	924
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	
386953	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	10169
4086953	RB STAR Green HEINEKEN 650ml (Trade)	11088
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	16
4023385	HEINEKEN RED 4-WAY 1200 X 1000	7
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: JOSEPH
 Signature: _____
 2. Physically Received and Checked by: Angelica
 Signature: Makwela

3rd Verified by Ops Controller / Junior Controller:
 Security Name: THUDU
 Security Signature: _____
 Driver Name: Lucky Daniels
 Driver Signature: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026185/07 Vat No. 4180211080 NLA Reg. No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPDRIVER
 1871

DELIVER TO
 Ultra Liquors Paul Kruger
 561 Paul Kruger Street
 Eloffsdal
 0084
 Mobile
 Telephone 012 3352780
 License Number
 GAU2032339C

Robinson Liquor Gauteng (Pty) Ltd
 a Liquors Paul Kruger
 Box 19083
 Klipriver
 1871

REPRINT	Curr. ZAR	TAX INVOICE	918102130
TAX INVOICE	PAGE 1 OF 1	DATE	21.04.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	41307835	FAX	+27(0)1021
SHIPMENT NO.	2550820	CUSTOMER NO.	12984
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000009173
ORDER MESSAGE		SALES ORDER NO.	1000378633

LINE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
DE	Cases	Bols				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70322	2156	CRT	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	10.01	34.89	267.50	576741.79
		4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						6036.80						
						15537.32						
						79758.49						
Gross Weight: 28502 Kg Bottle Deposit Total: 450177.28 TOTAL: 611481.73												

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
12x60 ml	4058338	1.5 Lit	4000017	Pallets:			
6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	16	
1 Lit RND	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
50ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
50ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
750 ml cr				DK 50L HNK	4085921		
Nu/Crate	4015031						
60ml HNK	4085945						
60ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

COMPANY REP / DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *[Signature]* CUSTOMER ID: *[Signature]* DATE: 22/04/25

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



ULTRALIQUORS

561 Paul Kruger Street, Bloemfontein, 00984
 R6002040
 VAT: 4280101501
 Tel: 012 535 2789/1
 E-mail: paul.kruger@ultraliq.com



07005489101001
 Tuesday, 22 April 2025
 13:59:47

Goods Received Credit Note - Goods Returned -

5489.101

Supplier	HEI03	HEINEKEN SA	Claim no:	CL507-000005489	Order	
Address	P O BOX 6146 RIVONIA		Invoice no:	918102130	Delivery	17 Apr 2025 00:00
			User:	MARINA DU TOIT (16)	Invoice	125488
			Workstation:	101	Claim Seq	
			Contact Person:		GRV Seq	
			Date:	22 Apr 2025 13:59	Val No	4180211080
			Order No:			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	847.000	10.43	8 837.60
27		BEER CRATE HEINEKEN NEW EACH	1	924.000	10.43	9 641.02
28		EMP HEINEKEN BOTTLE NEW 650ML	1	11088.000	2.17	24 105.31
13		EMP HEINEKEN OT BOTTLES 660ML	1	10164.000	1.74	17 685.36
954640		PAL DISTELL EACH	1	7.000	242.00	1 694.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	16.000	275.00	4 400.00

Name (Print Please)	NICOTOL	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	66 363.29
Date	22/04/25	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	9 954.49
	Signature	Promotional Claim		Incorrect Unit Change		Total:	76 317.78



Paul Kruger Ultra Liquor



04132

TRANSPORT

DEBRIEF CREDIT ADVICE

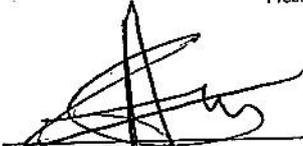
Driver Name: VICTOR	Vehicle Reg.: HW 221 FS
Customer: Paul Kruger	Invoice No.: 64199857
Date: 22-04-23	86839071

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	1771	Crates	
Bottles	21232	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	16	4-Way Pallets	7

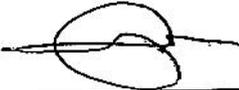
Empties returned: YES NO

Prestiga 141174

Auzon
Customer Name


Customer Signature

VICTOR
Driver Name


Driver Signature