



Liquor Runners

(70252)

GRS #

2024022276

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

Libra
GRV

43847

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Ultra Liquor Clayville Date: 22-04-2025 SAP Document No: _____
 Customer/Shipment Number: 86844087 TMS ID No: 64200043 SAP Correction No: _____
 Vehicle Registration Number: HwL 803 FS Transporter: LIR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	2772
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	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	33264
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 Grm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	36
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
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: Angelina
 Signature: Mabasa

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: TSHIDI
 Security Signature: _____
 Driver Name: Mthembeni
 Driver Signature: _____

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ULTRA LIQOURS CLAYVILLE

32 AXLE ROAD
CLAYVILLE, OUFANSTFONTEIN
EKURHULENI

07001666101001

86844087



Tuesday, 22 April, 2025
16:31:37

Goods Received Credit Note - Goods Returned -

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail Contact Person	Claim no 64200043 User STHEMBISO MATHYE (12) Workstation 101 Document no 101#000001666 Date 2025/04/22 16:38 Order No #	Delivery 2025/04/29 00:00 Invoice 2025/04/22 16:31 Claim Seq 1668 GRV Seq 4180211080 Vat No
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
27		BEER CRATE HEINEKEN NEW EACH	1	2772.00	10.43	28923.05
28		EMP HEINEKEN BOTTLE NEW 660ML	1	33264.00	2.17	72315.94
959940	4	PAL GKN CHEP HEINEKEN EACH	1	36.00	275.00	9900.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date 22/04/25	<i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 111 138.99
		Promotional Claim	Incorrect Unit Charge	Other		Total: 16 670.85
						127 809.84

NAME: *STHEMBISO*
SIGN: *[Signature]*
KEY: *HWL 003FS*
CELL NO: *079955 7076*

