



(70250)
Liquor Runners

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

GRS #

2024022280

Libra
GRV

43886

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: U11tra liquor Clayville Date: 22-04-25 SAP Document No: _____
 Customer/Shipment Number: 86844085 TMS ID No: 64200044 SAP Correction No: _____
 Vehicle Registration Number: HML 470 FS Transporter: _____ Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	924
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1848
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	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	11088
4086953	RB STAR Green HEINEKEN 650ml (Trade)	27176
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	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: Makwata

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: Mbuyile
 Security Signature: _____
 Driver Name: Isaac
 Driver Signature: _____



ULTRA LIQOURS CLAYVILLE

32 AXLE ROAD
CLAYVILLE, OLFANSTFONTEIN
EKURHULENI

07001667103001

Goods Received Credit Note - Goods Returned -

1667.103

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tral Fax E-Mail Contact Person	Claim no CL517-000001667 86844085	User STHEMISO MATHYE (12) 103	Workstation Document no 103#000001667	Date 2025/04/22 18:21	Order No #	Delivery Invoice 2025/04/29 00:00 2025/04/22 18:09	Claim Seq 1669	GRV Seq	Val No 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	924.00	10.43	9641.02
27		BEER CRATE HEINEKEN NEW EACH	1	1848.00	10.43	19282.03
28		EMP HEINEKEN BOTTLE NEW 650ML	1	22176.00	2.17	48210.63
13		EMP HEINEKEN OT BOTTLES 660ML	1	11088.00	1.74	19293.12
959940	4	PAL GKN CHEP HEINEKEN EACH	1	36.00	275.00	9900.00

Name (Print Please)	STHEMISO	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	106 326.80
Date	22/04/25	Signature	Incorrect Discount	Incorrect Tax Rate	Bonus Quantity	Tax:	15 949.01
			Promotional Claim	Incorrect Unit Charge	Other	Total:	122 275.82

Wame S. Mphahlele
Sign: [Signature]
Reg: [Signature]
Case NO: [Signature]



TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <i>Shadrack</i>	Vehicle Reg.: <i>HMV 470FS</i>
Customer: <i>U.L. Clayville</i>	Invoice No.: <i>86844085</i>
Date: <i>12-04-25</i>	<i>64200044</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>2772</i>	Crates	
Bottles	<i>33264</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>36</i>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

STHAMBISO

 Customer Name

[Signature]

 Customer Signature

Shadrack

 Driver Name

[Signature]

 Driver Signature