

(70347)

ECRS 319700

SAP DOCUMENT NUMBER

CNR. MOORE & LANTERN STREET  
WADEVILLE 1422

PO BOX 14090  
WADEVILLE 1422

TEL: (011) 821-8200  
FAX: (011) 827-4429



[Empty box for SAP Document Number]

REG. No. / REG. Nr. 1963/001333/06  
VAT No. / BTW Nr. 4780109106

### EMPTY CONTAINER RECEIPT SLIP

Customer/Supplier Name: Uking Liquid Date: 23/04/25 SAP Document No.: \_\_\_\_\_  
 Customer Number/Shipment Number: 64200187 Cage No.: outside SAP Correction No.: \_\_\_\_\_  
 Vehicle Registration: HXW 224 FS Time: 23H05 Processed By: \_\_\_\_\_

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000016	Bot 2.0 Ropp Jar Uns	/
4000017	Bot 1.5 Ropp Jar Uns	/
4000018	Bot 1.0 Uns	/
4000020	Bot 750 Uns	/
4018870	Bot 660 Uns	4752
4085918	RB Empty GENERIC Hekenen Uns	16632
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	7392
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5L 8x2L 6x3L BIBs	/
4000002	Crate 6x2L Jar	396
4058358	Crate 12x660ml	/
4015031	Crate 12x750ml 1.0L NU	/
4072225	Crate 6x1.5L 2.0L Jar New	1386
4085925	Crate Own Generic 12x660ml	924
4085928	Crate Own HEINEKEN 12x650 RB	/
4086463	Divider Board 1200x1000x3mm Emb	/
4023435	Divider Board Consol Plastic 1200x1020x3	/
4085919	DK Steel Empty Generic 20L	/
4086691	JB Keg Ext 20L Jack Black	/
4085934	JB DK Steel Empty Generic 30L	/
4085920	DK Steel Empty Generic 30L	/
4000095	Pal Consol Glass	06
4023385	Pal HNK Bev 4-Way 1000x1200	30
4085904	Pallet Rental Wood 1200x1000mm CHEP	/
No Code	None-HB Pallets	/
No Code	SAB Crates	/
No Code	SAB Pallets	/

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	/
4000042	Bot 0227 2.0 Grm Ropp Tasbrg Jar Srt	/
4000048	Bot 0361 1.0 Flint Ropp Srt	/
4000039	Bot 0361 1.0 Grm Ropp A/Harv Cast Srt	/
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	/
4000157	Bot 0774 2.0 Grm Ropp Witz Cast Srt	/
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	/
4000065	Bot 0961 1.5 Grm Ropp Jar Srt	/
4030766	Bot 1150 750 DKGrm Ropp Claret Srt	/
4030769	Bot 1150 750 EMGrm Ropp Claret Srt	/
4035968	Bot 1150 750 Flint Srt	/
4054324	Bot 1707/2050 6600 Grm Srt	/
4054223	Bot 1707/2050 660 Flint Srt	/
4054222	Bot 1707/2050 660 Flint	New
4054321	Bot 1707/2050 660 Grm	New
4079878	Bot 40717 275 Grm AFB SAGCO	New
4054256	Bot 40717 275 Flint AFB SAGCO	New
4068199	Bot 17092051 330 Flint EMB Hunters	New
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt	New
4081731	Bot 60421 330 Flint Emb Hunters SAGCO	New
4081730	Bot 60421 330 Grm Emb Hunters SAGCO	New
4083356	Bot 1709 330 Grm Emb ALTajir Hunters	New
4085902	RB Own Fil STRONGBOW 660ml ZA-01 NEmb PO	New
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO	New
4085907	RB Own Grm WNDHK Drght 660ml ZA01 NEmbPO	New
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch	New
4085209	Bot 093R 200 Flint Ropp Pebble Majan	New
4088157	NRB Grm HEINEKEN 330ml ZA-01 Emb Embalvid	/
SUBTOTAL		

OTHER: \_\_\_\_\_

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.

TOTAL PACKAGES: 31518

Physically Received and Checked by: [Signature]

Verified by Security Checker: \_\_\_\_\_

EMPLOYEE NUMBER: \_\_\_\_\_

Security Name: Wmendo

Employee Name: \_\_\_\_\_

Driver Name: Tsebang

Third Checker: \_\_\_\_\_

Driver's Signature: [Signature]



05226

TRANSPORT

DEBRIEF CREDIT ADVISE

Name: THABISO	Vehicle Reg.: HXW22AFS
Driver:	Invoice No.: 64200187
23/04/2025	86835954

EMPTIES RETURNED

EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2310	Crates	396
Bottles	21720	Bottles	4758
20L	/	Keg - 20L	/
30L	/	Keg - 30L	/
30L JB	/	Keg - 30L Gen.	/
Pallets	30	4-Way Pallets	6

Empties returned: YES  NO

Prestiga 141174

Customer Name: KEVIN Customer Signature: [Signature]  
 Date: 23/04/25

Driver Name: Thabiso Driver Signature: [Signature]



# ULTRA LIQUORS

475-2 Malibongwe Drive, Kya Sands Randburg, 2159  
 GAU12975  
 Var: 4150302075  
 Tel: 011 708 3733  
 E-mail: kyasands@ultraliquors.co.za

07000814101001  
 Wednesday, 23 April 2025  
 17:46:06

## Goods Received Credit Note - Goods Returned -

874.101

Supplier Address HE103 P O BOX 6146 RIVONIA	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	Order Delivery Invoice Claim Seq GRV Seq Var No
2128			CL519-000000814 64200187 SANDISIWE NDAMBIBYANA (108) 101 23 Apr 2025 17:45	23 Apr 2025 00:00 50802 4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
27		BEER CRATE HEINEKEN NEW EACH	1	924.000	10.43	9 641.02
28		EMP HEINEKEN BOTTLE NEW 650ML	1	7392.000	2.17	16 069.47
16	4897	BEER CRATE GREEN EACH	1	1386.000	10.43	14 455.98
13		EMP HEINEKEN QT BOTTLES 650ML	1	16632.000	1.74	28 939.68
33	4000006	GRATE DISTELL CIDER EACH	1	396.000	10.44	4 134.24
5	4018870	EMP 650 DISTELL 650ML	1	4752.000	1.74	8 268.48
954651	P061	PAL GKN CHEP BLUE EACH	1	30.000	275.00	8 250.00
954640		PAL DISTELL EACH	1	6.000	242.00	1 452.00
Name (Print Please)			Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Date			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Signature			Promotional Claim	Incorrect Unit Charge		
Sub Total:						91 210.87
Tax:						13 681.63
Total:						104 892.50

HXM 229PS

*[Handwritten Signature]*  
 23/04/25

**ULTRA LIQUORS KYA SANDS**  
 Tel: 011 708 3733  
 WhatsApp: 079 307 6380  
 Email: kyasands@ultraliquors.co.za  
 475 Malibongwe Drive, Cnr Bounda, Rd

