

(70344)

ECRS 319640



SAP DOCUMENT NUMBER

[Empty box for SAP Document Number]

CNR. MOORE & LANTERN STREET
WADEVILLE 1422

PO BOX 14090
WADEVILLE 1422

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

EMPTY CONTAINER RECEIPT SLIP

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

Customer/Supplier Name: ULTRALIGOURA Date: 23/04/25 SAP Document No.: _____
Customer Number/Shipment Number: 64203071 Cage No. OUTSIDE SAP Correction No.: _____
Vehicle Registration: HAN 971FS Time: 22H57 Processed By: _____

TYPE BOTTLDEALER SHIPMENT BULK

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	7920
4085918	RB Empty GENERIC Hekenen Uns	22176
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1848
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5L 8x2L 6x3L BIBs	
4000002	Crate 6x2L Jar	
4058358	Crate 12x660ml	660
4015031	Crate 12x750ml 1.0L NU	
4072225	Crate 6x1.5L 2.0L Jar New	
4085925	Crate Own Generic 12x660ml	1848
4085928	Crate Own HEINEKEN 12x650 RB	154
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	
4023385	Pal HNK Bev 4-Way 1000x1200	14
4085904	Pallet Rental Wood 1200x1000mm CHEP	22
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 Grn Ropp Tasbrg Jar Srt	
4000048	Bot 0361 1.0 Flint Ropp Srt	
4000039	Bot 0361 1.0 Grn Ropp A/Hav Cast Srt	
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	
4000157	Bot 0774 2.0 Grn Ropp Witz Cast Srt	
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	
4000065	Bot 0961 1.5 Grn Ropp Jar Srt	
4030766	Bot 1150 750 DKGrn Ropp Claret Srt	
4030769	Bot 1150 750 EMGrn Ropp Claret Srt	
4035968	Bot 1150 750 Flint Srt	
4054324	Bot 1707/2050 6600 Grn Srt	
4054223	Bot 1707/2050 660 Flint Srt	
4054222	Bot 1707/2050 660 Flint New	
4054321	Bot 1707/2050 660 Grn New	
4079878	Bot 40717 275 Gm 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 Grn Emb Hunters SAGCO New	
4083356	Bot 1709 330 Grn Emb ALTajir Hunters New	
4085902	RB Own Fli STRONGBOW 660ml ZA-01 NEmb PO New	
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO New	
4085907	RB Own Grn 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 Majar New	
4088157	NRB Grn HEINEKEN 330ml ZA-01 Emb Embalvid	
SUBTOTAL		

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.

Physically Received and Checked by: LAURENCE
EMPLOYEE NUMBER: M159391

TOTAL PACKAGES: 34642
Verified by Security Checker: [Signature]
1333467

Employee Name: _____ Security Name: Luizardo
Third Checker: _____ Driver's Signature: [Signature] Driver Name: Arusite



05514

TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name: Sikhumbuzo Vehicle Reg: AXW 917 ES
 Customer: Utho Liquors Invoice No.: 64203071
517 WATSON
 Date: 23-04-2025 868 45164

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>STAR - 154</u>	Crates	<u>660</u>
Bottles	<u>Ansley - 1848</u>	Bottles	<u>7920</u>
	<u>Star - 22176</u>		
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>22</u>	4-Way Pallets	<u>14</u>

Empties returned: YES NO Prestige 141174

Customer Name: Hester Customer Signature: [Signature]

Driver Name: Sikhumbuzo Driver Signature: [Signature]

Laurence # 23/04/25

ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

07000754101001



20303

Goods Received Credit Note - Goods Returned -

754.101

Supplier Address		HEINEKEN SA		Tel Fax		Claim no		2025/04/23 00:00	
P O BOX 6146 RIVONIA				E-Mail Contact Person		64203071		2025/04/30 00:00	
2128						User		Invoice	
						FREDERICK MAGOBATLOU (2)		2025/04/23 17:41	
						Workstation		Claim Seq	
						101#000000754		80761	
						Document no		GRV Seq	
						2025/04/23 17:41		4180211080	
						Order No #		Val No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total																	
16	4897	BEER CRATE GREEN EACH	1	2002.00	10.43	20888.87																	
13		EMP HEINEKEN QT BOTTLES 660ML	1	24024.00	1.74	41801.76																	
33	4000006	GRATE DISTELL CIDER EACH	1	660.00	10.44	6890.40																	
5	4018870	EMP 660 DISTELL 660ML	1	7920.00	1.74	13780.80																	
954640		PAL DISTELL EACH	1	14.00	242.00	3388.00																	
959940	4	PAL GKN CHEP HEINEKEN EACH	1	22.00	275.00	6050.00																	
<table border="1"> <tr> <td>Incorrect Unit Price</td> <td>Incorrect Inv. Totals</td> <td>Short Delivered</td> <td>Stock Dumped</td> </tr> <tr> <td>Incorrect Discount</td> <td>Incorrect Tax Rate</td> <td>Goods Returned</td> <td>Bonus Quantity</td> </tr> <tr> <td>Promotional Claim</td> <td></td> <td>Incorrect Unit Charge</td> <td>Other</td> </tr> </table>				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	<table border="1"> <tr> <td>Sub Total:</td> <td>92 799.83</td> </tr> <tr> <td>Tax:</td> <td>13 919.97</td> </tr> <tr> <td>Total:</td> <td>106 719.81</td> </tr> </table>		Sub Total:	92 799.83	Tax:	13 919.97	Total:	106 719.81
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Sub Total:	92 799.83																						
Tax:	13 919.97																						
Total:	106 719.81																						

Name (Print Please)
Date

Signature

NAME: SIKHUBOZO
 CELL: 013 5795354
 REC: HKW 917 FS
 STORE: SILVERTON
 DATE: 23/04/2025
 RECEIVED BY: [Signature]
 PROCESSED BY: [Signature]
 LAURENCE 23/04/25

