



Liquor Runners

GRS #

2024022513

Libra
GRV

44076	BIN
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Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

Carletonville

GOODS RECEIPT SLIP

Customer/Supplier Name: <u>Ultra-L. Annans</u>	Date: <u>25/04/25</u>	SAP Document No: _____
Customer/Shipment Number: <u>86846057</u>	TMS ID No: <u>64210559</u>	SAP Correction No: _____
Vehicle Registration Number: <u>JBR 905 SS</u>	Transporter: <u>L/R</u>	Processed By: _____

TYPE	BOTTLE DEALER	SHIPMENT	BULK
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MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	847
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	616
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	
4086953	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	66
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	10164
4086953	RB STAR Green HEINEKEN 650ml (Trade)	6468
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	792
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
3928	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 Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	34
4023385	HEINEKEN RED 4-WAY 1200 X 1000	31
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: TRADE

Signature: [Signature]

2. Physically Received and Checked by: _____

Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____

Security Name: _____

Security Signature: _____

Driver Name: [Signature]

Driver Signature: [Signature]

Empties Return

Customer Name : Ultra Liquors Annans Carletonville

Customer Account No : 858732

Order No : ~~67724540~~ / ~~86846057~~ | ~~86846057~~ / ~~86846057~~

Date : 25/04/25

Registration Number : SBB 905 FS / SBS H18 FS / SBS H25 FS

Returned empties :

Description	Qty
Pallet distell 4-way	31
Hunter crate & bottle full 12x660ml	66
Hunter crate only 12x660ml	
Wine Crates 5L	
Wine Crates 2L	
Heineken crate & bottle full 12x650ml	1309
Heineken crate only 12x650ml	154
Chep pallet	34

THA 25/04/25

Driver's Name : Luvy Naka
ID No 820525 5424 004

Signature : 

Customer Name : 
MANNY

Signature : 



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
2360

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

* 8684 6057

DRIVER NAME: Luy

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 64210559 VEHICLE REG. NO. JBB 905FS

CUSTOMER ULTRA LIQUORS DATE RECEIVED 25.08.25

ANNAN'S

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) * HEINEKEN CRATES		1463			
2)					
3) * HEINEKEN BOTTLES		15908			
4)					
5) * BISTEL 660ML CRATES		66			
6)					
7) * BISTEL 660ML BOTTLES		792			
8)					
9) * CEP PALLET		34			
10)					
11) * BISTEL PALLET		31			
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

(Signature) 25/08/25

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080
NLA Reg. No. RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO		DELIVER TO	
Drink Up Liquor Store (Pty)Ltd Ultra Liquors Annans Carletonville 5351 2 Onyx Drive Carletonville 2499	Ultra Liquors Annans Carletonville 5351 2 Onyx Drive Carletonville 2499	Liq License Owner Drink Up Liquor Store (Pty)Ltd Mobile Telephone 0187862883, license Number RG0016309	

DELIVERY INSTRUCTIONS		ORDER MESSAGE		DESCRIPTION		UNIT PRICE		DISCOUNT		NETT PRICE		TOTAL V/ Incl. Vat	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Vat	
		4018870	792	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	15.7	
		4058358	66	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	7.86	
		4023385	31	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	86.175	
		4085928	1463	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	107.391	
		4085904	34	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25		
		4086953	15708	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50		
					VAT Total		10241.88						

Total Units: 0 Cases 18094 Pieces 0 Packs 0 Other		Gross Weight: 12266 Kg		Bottle Deposit Total: 0.00		TOTAL: 785	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	4000094	Divider Boards	4000094	
Crate 12x660 ml	4058358	1.5 Lit	4000017	4085904	Pallets	4085904	
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4000028	CHEP Pallet	4000028	
6X2 Lit	4000002	750 ml	4000020	4085919	4Way 1.0X1.2m	4085919	
16X1 Lit RND	4000003	660 ml	4018870	4085920	Other Pallets	4085920	
12x650ml HNK	4085928	660 ml/750 ml	4085918	4085921	DK 20L HNK	4085921	
12X750ml Green	4000010	RB 650 ml	4085953		DK 30L HNK		
12X750 ml or					DK 50L HNK		
1 Lit NuCrate	4015041						

DISCOUNT MESSAGE
Terms: COD #2 Days from Inv with 2.5%

ACCOUNT PAYMENT RECEIVED
CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages So...