



Liquor Runners

GRS #

2024022521

Libra
GRV

44086	BIN
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Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GOODS RECEIPT SLIP

Customer/Supplier Name: Ultra-L-Rietfontein Date: 25/04/25 SAP Document No: _____

Customer/Shipment Number: 26846532 TMS ID No: 64210561 SAP Correction No: _____

Vehicle Registration Number: MWL 803 FS Transporter: L/R Processed By: _____

TYPE	BOTTLE DEALER	SHIPMENT	BULK
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MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1001
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	770
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	9
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	
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)	8316
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"/>	
85928	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	35
4023385	HEINEKEN RED 4-WAY 1200 X 1000	20
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: ABRAM

Driver Signature: [Signature]



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

Curr. ZAR	TAX INVOICE	806448244
CREDIT NOTE	DATE	25.04.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	854552
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	918105679

SOLD TO		DELIVER TO	
Ultra Liquors Rietfontein (Pty) L PO Box 689 Muldersdrif 1740		Ultra Liquors Rietfontein 141 Cnr Beyers Naude Dr & College Muldersdrif 1739	
Liq License Owner Ultra Liquors Rietfontein (Pty) Ltd Mobile 0766554806 Telephone 0119573393, license Number GAU600361C			

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vat Incl.Vat
			4023385	20	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	55
			4085945	1001	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	120
			4085928	770	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	92
			4085920	9	PC	DK Steel Empty Generic 30L		313.04	313.04	0.00	0.00	46.96	360.00	32
			4085904	35	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	110
			4085918	12012	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	240
			4086953	9240	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	230
						VAT Total	11508.49							

64210561

Total Units: 0 Cases 23087 Pieces 0 Packs 0 Other		Gross Weight: 14575 Kg		Bottle Deposit Total: 0.00		TOTAL: 882			
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094				
Crate 12x650 ml	4085958	1.5 Lit	4000017	Pallets:					
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904				
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385				
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028				
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919				
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920				
1 Lit NuCrate	4015031			DK 50L HNK	4085921				
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE		
CASH							CHEQUE	ACCOUNT	OTHER
Terms: Payment 15 Days form Stmt 1%									

All transactions are subject to the Heineken Beverages So...

25/04/2025

ABEAM

HR



04831

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>ABRAHAM</u>	Vehicle Reg.: <u>HINL803B</u>
Customer: <u>ULTRA LIQUOR RIJST FONTEIN</u>	Invoice No.: <u>64210561</u>
Date: <u>25/04/2025</u>	<u>86845532</u>

EMPTIES RETURNED				
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY	
Crates	<u>23 x 77</u>	Crates	/	
Bottles <u>with bottles = 1771</u>		Bottles		
Keg - 20L		Keg - 20L		
Keg - 30L	<u>9</u>	Keg - 30L		
Keg - 30L JB		Keg - 30L Gen.		
CHEP Pallets	<u>35</u>	4-Way Pallets		<u>20</u>

TIP 25/04/25

Empties returned: YES NO

Prestiga 141174

Marc
Customer Name

[Signature]
Customer Signature

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/025165/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Wilbart : OVNL
 Wilbart : OVNL
 PO Box 5686
 Alberton North

DELIVER TO
 Ultra Liquors Rietfontein (Pty) L
 Ultra Liquors Rietfontein
 141 Chr Beyers Naude Dr & College
 Muldersdrif
 1739
 Liq License Owner
 Ultra Liquors Rietfontein (Pty) L
 Mobile 0766554806 License Number
 Telephone 0119573393 GAU600361C

ORDER MESSAGE
 64206496

DESCRIPTION
 Savanna Dry 2x6x500ml NRB Tray
 Pal HNK Bev 4-Way 1000x1200
 Deduction Totals:
 Direct Delivery Incentive 4837.50
 Trade Discount 30053.36
 VAT Total 81722.12

UNIT PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl. Vat
254.42	254.42	0.00	15.51-	35.84	274.75	618187.26
242.00	242.00	0.00	0.00	36.30	278.30	8349.00

Gross Weight: 25853 Kg
 Bottle Deposit Total: 0.00

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4000000	2.0 Lit	4000016	Divider Beards	4000094
12x650 ml	1.5 Lit	4000017	Pallets:	
3x1.5L/2.0L	1.0 Lit Round	4000018	CHEP Pallet	35
4000002	750 ml	4000020	4Way 1.0X1.2m	30
4000003	650 ml	4016870	Other Pallets	
4085928	660 ml/750 ml	4085918	DK 20L HNK	
4000010	RB 650 ml	4086953	DK 30L HNK	9
			DK 60L HNK	
4015031				
4085946				
4085925				

REPRINT
 TAX INVOICE
 VAT REG. NO. 4060293240
 DELIVERY NO. 41318510
 SHIPMENT NO. 2552910
 DELIVERY MODE Primary Delivery
 DELIVERY DAY DSD

Curr. ZAR PAGE 1 OF 1
 TAX INVOICE DATE 25.04.2025
 TELEPHONE +27(0)1021
 FAX +27(0)1021
 CUSTOMER NO. 854552
 TAX CLASS Duty Paid
 CUST. REF. Truck 1
 SALES ORDER NO. 1000392361

DISCOUNT MESSAGE
 DISCOUNT MESSAGE
 Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6181.87 may be deducted for timeous payment. (Calculation exci. bottle deposits, crate deposits and dry goods VAT Incl.)

ACCOUNT PAYMENT RECEIVED
 CASH CHEQUE ACCOUNT OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Units: 2250 Cases 30 Pieces 0 Packs 0 Other

COMPANY REP./DRIVER: *C/R ABERNETHY* CUSTOMER NAME IN PRINT: *Maree* CUSTOMER ID: *1* DATE: *25/04/25*