



# Liquor Runners

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

GRS #

2024022668

Libra  
GRV

44231	BIN
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## GOODS RECEIPT SLIP

Customer/Supplier Name: Ultra L. Pretoria Date: 27/04/25 SAP Document No: \_\_\_\_\_  
 Customer/Shipment Number: 86849733 TMS ID No: 64212671 SAP Correction No: \_\_\_\_\_  
 Vehicle Registration Number: HWL 806 FS Transporter: L/R Processed By: \_\_\_\_\_

TYPE BOTTLE DEALER  SHIPMENT  BULK

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	396
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	792
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
35934	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	132
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	3168
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 650 Uns	1524
<b>7504 BULK PACKAGING MATERIAL</b>		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
35928	New Star Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	

MATNR	Description	Quantity
<b>7503 SORTED BOTTLES</b>		
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	
<b>7504 Main Pallets</b>		
4085904	CHEP RENTAL 1200 X 1000	14
4023385	HEINEKEN RED 4-WAY 1200 X 1000	6
<b>7505 VOPM</b>		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
<b>7504 BULK PACKAGING MATERIAL</b>		
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: SANELE  
 Driver Signature: [Signature]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RC00003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

**SOLD TO** Robinsons Liquors (Pty) Ltd  
 Ultra Liquors Pretoria West  
 PO Box 19083  
 Wynburg  
 7824

**DELIVER TO** Ultra Liquors Pretoria West  
 492 Church Street  
 Pretoria West  
 0002

Liq License Owner  
 Robinsons Liquors (Pty) Ltd  
 Mobile 0725612426  
 Telephone 0217974340  
 License Number  
 GLB5000000480

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806449216
VAT REG NO.	4280101561	DATE	27.04.2025
DELIVERY NO.	86849078	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	60508
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	CL504-000003441

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**

**SALES ORDER NO.** 67728647

RETURN CODE	QUANTITY Cases	BOTS	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	1584	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	31
			4058358	132	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	15
			4023385	6	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	16
			4085945	396	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	47
			4085928	792	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	95
			4085904	14	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	44
			4086953	3168	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	79
						VAT Total						4307.03	

Total Units: 0 Cases 6092 Pieces 0 Packs 0 Other

Gross Weight: 5358 Kg

Bottle Deposit Total: 0.00

TOTAL: 330

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Ltr	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
Crate 12x660 ml	4058358	1.5 Ltr	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Ltr 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		
1.1 Lit N/Crate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

SHARDEE

WUWA

27-04-25



04609

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <i>P. ...</i>	Vehicle Reg.: <i>HWL 8067J</i>
Customer: <i>...</i>	Invoice No.: <i>86849733</i>
Date: <i>26/04/2025</i>	<i>642 18671</i>

**EMPTYES RETURNED**

HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<i>1188</i>	Crates	<i>132</i>
Bottles	<i>3168</i>	Bottles	<i>1564</i>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>14</i>	4-Way Pallets	<i>6</i>

*TAP 27/04/25*

Emptyes returned: YES  NO

Preelga 141174

*Elvis*  
Customer Name

*[Signature]*  
Customer Signature

*[Signature]*  
Driver Name

*[Signature]*  
Driver Signature

# ULTRA LIQUORS



909 STEVE BIKO STREET, PRETORIA  
 U/LC: RG0002949/GAU/201193C  
 TEL: 0123350946/7  
 E-MAIL: voortrekker@ultraliquors.co.za

64218671  
 86849733

07003445102001  
 Saturday, 26 April 2025  
 14:21:27

## Goods Received Credit Note - Goods Returned -

3446 102

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-MAIL	Claim no Invoice no User Workstation Contact Person Date Order No	CL504-000003446 88949733 BRANDON KOMANE (33) 102 26 Apr 2025 14:22	Order Delivery Invoice Claim Seq GRV Seq Val No	143445 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	396 000	10.43	4 131.86
27		BEER CRATE HEINEKEN NEW EACH	1	792 000	10.43	8 263.73
28		EMP HEINEKEN BOTTLE NEW 650ML	1	3168 000	2.17	6 886.92
954640	4	PAL DISTELL EACH	1	6 000	242.00	1 452.00
959940	4000008	PAL GKN CHEP HEINEKEN EACH	1	14 000	275.00	3 850.00
33	4018870	CRATE DISTELL CIDER EACH	1	132 000	10.44	1 378.08
5		EMP 650 DISTELL 650ML	1	1584 000	1.74	2 756.16

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
26/10/25		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
		Promotional Claim	Incorrect Unit Charge			Total:
						28 718.75
						4 307.81
						33 026.56

*Handwritten:* 27/04/25