

1002270362



GRS #

20240262798

Libra
GRV

BIN

49468

Seiberg Brewery, Kipniver Business Park, 1 De Man Road, Midvaal, 1871

GOODS RECEIPT SLIP

Customer/Supplier Name:

MAKHO STEUBENS VALLEY

SAP Document No:

0910770025

Customer/Shipment Number:

64428042

SAP Correction No:

86908367

Vehicle Registration Number:

HWT 883 B

Processed By:

LP

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x680ml (Green & Grey)	1386
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1386
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	
4085953	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	
4085958	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Diestel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	16630
4086953	RB STAR Green HEINEKEN 650ml (Trade)	16630
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"/>	
4085928	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 Dright 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	36
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
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:

Signature

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

HWT 883 FS.

M	AA	K	K	R	R	R	R	O	O
M	A	A	K	R	R	R	R	O	O
M	AA	A	K	R	R	R	R	O	O
M	A	A	K	R	R	R	R	O	O
M	A	A	K	R	R	R	R	O	O
M	A	A	K	R	R	R	R	O	O

MAKRO / A Division of Masstores (Pty) Ltd.
 RIVATE BAG X4
 Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

Vat No. 4300119155
 @SUNNINGHILL

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

@2157

@M15L - Strubens Valley Liquor Store
 @Christiaan de Wet Rd
 @Roodepoort, 1735
 @Tel: 0860302999
 @Fax: 0860402999

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5028894744
 SO Number:
 Receipts Number:
 Document Date: 09.07.2025
 Document Time: 12:47:49

@Courier Name NON COURIER
 @Distributor Reg. No. - Unconditional

Waybill No. :

@Page: 1 of 2

Return Order NO: 4402457870

ARTICLE NUMBER	SARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	RETURN QTY	UNIT	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL COST	TAX
13742	6001608110177	AMSTEEL/WINDROEF EMPTY BOTTLE 600ML			10632.00	EA	1	1.74	28,939.88	15	
325544	6009190316404	AMSTEEL/WINDROEF GREEN CRATE 12 RB 600ML			1,396.00	EA	1	10.44	14,574.24	15	
441386	6001108106650	HEINEKEN 650ML EMPTY BOTTLE			16632.00	EA	1	1.74	28,939.88	15	
423609	6001108094285	HEINEKEN 650ML EMPTY CRATE			1,386.00	EA	1	10.44	14,469.84	15	

RECEIVED
 11/07/25
 14:00

@M M M M AA K K R R R R O O
 @M M M A AA A K K R R R R O O
 @M M M A A A K K R R R R O O
 @M M A A A K K R R R R O O

@MARRO / A Division of Maestores (Pty) Ltd.
 RIVATE BAG X4
 @Reg. No. 1991/06805/07

@EAT No. 4300119155
 @M151 - Strubens Valley Liquor Store
 @Christiaan de Wet Rd
 @Roodepoort, 1735

@Tel: 0860302999
 @Fax: 0860402999

@Courier Name NON COURIER
 @Distributor Reg. No. - Unconditional

TAX INVOICE(RETURN NOTE)

Vendor: 12991 HEINRICH BEVERAGES SA (PTY)

PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT

Waybill No. '

@Page: 2 of 2

Return Order NO:4402457870
 DOCUMENT NUMBER: 5028894744
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ARTICLE NUMBER	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UNIT	PACK SIZE	COST (EXCL)	COST (EXCL)	VAT%	TOTAL
SUB-TOTAL 36.923.44										
VAT 13.098.52										
TOTAL COST (INCL) 99.961.96										

@CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible
 @RETURN CLERK: SSEEKWE *Smile* Signature: *Smile*
 @CHECKED BY: *M. M. M.*
 @DRIVER NAME: HEZEKIEL NKOZI Signature: *Heze*
 @ID NUMBER: 7207015754082 SEAL NO:

REMARKS:
 VEHICLE REG HWT1883FS

Hezekiel
 NKOZI
 7207015754082
 C9-07-25
 Heze