



# Liquor Runners

GRS #

2024027086

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

Libra  
GRV

48503	BIN
-------	-----

## GOODS RECEIPT SLIP

Customer/Supplier Name: Village Ann Date: 26-06-28 SAP Document No: 1002303630  
 Customer/Shipment Number: 86900627 TMS ID No: 86900627 SAP Correction No: \_\_\_\_\_  
 Vehicle Registration Number: JBD 359 fs Transporter: LR Processed By: \_\_\_\_\_

TYPE: BOTTLE DEALER [ ] SHIPMENT: [ ] BULK: [ ]

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	616
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	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	7392
4086953	RB STAR Green HEINEKEN 650ml (Trade)	7392
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
<b>7504 BULK PACKAGING MATERIAL</b>		
4085945	New Green Crates	
	MCG [ ] MPACT [ ]	
4085928	New Star Crates	
	MCG [ ] MPACT [ ]	

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 Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
<b>7504 Main Pallets</b>		
4085904	CHEP RENTAL 1200 X 1000	16
4023385	HEINEKEN RED 4-WAY 1200 X 1000	1
<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: [Signature]  
 Signature: \_\_\_\_\_  
 2. Physically Received and Checked by: Angelina  
 Signature: [Signature]

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_  
 Security Name: [Signature]  
 Security Signature: \_\_\_\_\_  
 Driver Name: Talence  
 Driver Signature: [Signature]



02799

**TRANSPORT**

**DEBRIEF CREDIT ADVIC**

Driver Name: <u>ADOLPHUIS</u>	Vehicle Reg.: <u>JBD 359 FS</u>
Customer: <u>Monte Le Village Ann</u>	Invoice No.: <u>86900627</u>
Date: <u>26/06/25</u>	

**EMPTIES RETURNED**

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<del>84</del>	Crates	
Bottles	1232	Bottles	101
Keg - 20L		Keg - 20L	66
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	16	4-Way Pallets	

Empties returned: YES  NO

Prestiga 141174

N.A. Mthir  
Customer Name

N.A. Mthir  
Customer Signature

ADOLPHUIS  
Driver Name

[Signature]  
Driver Signature

Newgold Warehouse  
Cnr Birnie and Ham Street  
Boksburg  
1459

Even CC  
Tavern  
2 Mosupatsela Street  
Zone 3

DELIVER TO  
Village Ann Tavern  
STD 3984B Mosupatsela Street  
Diepkloof Zone 3  
Soweto  
2197

Liq License Owner  
Village Ann Tavern CC  
Mobile 0721360451 License Number  
Telephone 0119850066/101991C

**TAX INVOICE**		PAGE 1 OF 1	DATE	26.06.2025
VAT REG NO.	4740305307	TELEPHONE		
DELIVERY NO.	41406478	FAX		
SHIPMENT NO.	2592335	CUSTOMER NO.	845512	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	RIG	
SALES ORDER NO.		1000468689		

QUANTITY  
QUANTITY  
UNIT  
DESCRIPTION  
ORDER MESSAGE

FURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70336		385	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	80637.75
	73022		144	CS	BERNINI Class Can Tray 2x6x500ml New	181.99	181.99	0.00	8.06-	26.09	200.02	28802.04
	61351		130	CS	EXTREME NRB Tray 4x(6x275ml)	354.75	354.75	0.00	13.68-	51.16	392.23	50990.06
	71456		360	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	14.20-	53.48	410.03	147611.95
	40009		90	CS	HUNTERS Gold Can Tray 4x(6x440ml)	344.32	344.32	0.00	13.34-	49.65	380.63	34256.38
	64759		75	CS	SAVANNA Angry Lemon NRB Tray	254.42	254.42	0.00	10.42-	36.60	280.60	21045.12
	42550		975	CS	SAVANNA Dry NRB Tray 2x6x500ml	254.42	254.42	0.00	10.42-	36.60	280.60	273586.51
	71462		90	CS	WINDHOEK Draught Can Tray	342.14	342.14	0.00	13.27-	49.33	378.20	34038.09
	4023385		18	PC	4(6x500ml) ZA	242.00	242.00	0.00	0.00	36.30	278.30	5009.40
	4085904		10	PC	Pal HNK Bev 4-Way 1000x1200	275.00	275.00	0.00	0.00	41.25	316.25	3162.50
			385	Piece	Pallet Rental Wood 1200x1000mm CHEP					1.57	12.01	4622.31
					Crate Deposit: Beer & Cider		10.44					
					Deduction Totals:							
					Direct Delivery Incentive					5085.60		
					Trade Discount					19499.91		
					VAT Total					89186.36		

Total Units: 2249 Cases 28 Pieces 0 Packs 0 Other  
Gross Weight: 27457 Kg  
Bottle Deposit Total: 8038.80  
TOTAL: 683762.11

FRAGILE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4000016	Divder Boards		4000094	Terms: Deal PMT 30 Days from Smt 2.5% Settlement discount of ZAR16943.08 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods. VAT incl.)
Crate 12x660 ml	4058358	4000017	Pallets:		4085904	CONDITIONS OF SALE
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet		4023385	
6X2 Lit	4000002	4000020	4Way 1.0X1.2m		4000028	
16X1 Lit RND	4000003	4018870	Other Pallets		4085919	
12x650ml HNK	4085928	4085918	DY 20L HNK		4085920	
12X750ml Green	4000010	4086953	DK 30L HNK		4085921	
12X750 ml or	4015031		DK 50L HNK			
1 Lit NucCrate	4085945					
12x660ml HNK	4085925					
12x660ml HNK	4085925					

COMPANY REF. DRIVER  
CUSTOMER SIGNATURE  
CUSTOMER NAME IN PRINT  
CUSTOMER ID  
DATE

*[Signature]*  
Nobite

26/06/25