



1002320028 - returns

Liquor Runners

GRS #

2024027852

Libra
GRV

49730

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name: Liquor Justice Dept A 12.07.25 SAP Document No: _____
 Customer/Shipment Number: 86916140 TMS ID No: 86916140 SAP Correction No: _____
 Vehicle Registration Number: JB9407FS Transporter: LR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1540
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	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	18480
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 Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	20
4023385	HEINEKEN RED 4-WAY 1200 X 1000	156
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: Sibongile
 Signature: _____
 2. Physically Received and Checked by: JOSEPH
 Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: Dikeledi
 Security Signature: PLATSOEN
 Driver Name: IBELO
 Driver Signature: _____

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>TEBELLO</u>	Vehicle Reg.: <u>JBG 407 FS</u>
Customer: <u>Liquor Junction</u>	Invoice No.: <u>86916140</u>
Date: <u>12/07/25</u>	<u>86916140</u>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1570</u>	Crates	
Bottles	<u>18480</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>20</u>	4-Way Pallets	<u>158</u>

Empties returned:

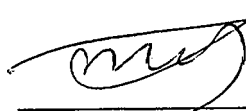
 YES

 NO

Prestige 141174



 Customer Name



 Customer Signature



 Driver Name



 Driver Signature

Tshwane Metropolitan Police
Cnr 7th Ave & R566
Wifontein
Akasia



Tel : +2712 358 7095/6

Fax :

E-mail :

Transaction ID
323

Entry Date
7/12/2025 11:19:22 AM

Vehicle	Trailer 1	Trailer 2
JBG407FS		

Exit Date
7/12/2025 11:19:35 AM

Customer	Supplier	Product	Hauler	Destination

Transaction Info		Seal Numbers		Tank Numbers	
Supplied Weight	0	1		1	
Supplied Ticket		2		2	
Purchase Order		3		3	
Delivery Number		4		4	
Transaction Type	Receive				

Axle Weights				Axle Weights Are For Reference Only		Axis Config: 1222
Group 1 Allowed	Group 2 Allowed	Group 3 Allowed	Group 4 Allowed	Group 5 Allowed		
7500	18000	18000	18000	0		
Group 1 Weight	Group 2 Weight	Group 3 Weight	Group 4 Weight	Group 5 Weight		
6480	14500	16640	11100	0		
Allowed GCM			kg	Current GCM		48720 kg

Remarks :	
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Tare Weight	48720 kg	Gross Weight	48720 kg
Nett Weight	0 kg		



 Driver Signature



 Operator Signature

RFC: 86916140

ACCOUNT NAME: LIQUOR JUNCTION PRETORIA
ACCOUNT NUMBER: 874230

RETURNED ITEM
CRATE 4085928: 1540 UNIT
BOTTLE 4085918: _____ UNIT
HEINEKEN NEW BOTTLE 4086953: 18480 UNIT
CRATE HUNTERS: _____ UNIT
BOTTLE HUNTERS: _____ UNIT
WINE CRATE: _____ UNIT
WINE BOTTLE: _____ UNIT
CHEP WOOD: 20 UNIT
DISTELL WOOD: 156 UNIT

CUSTOMER SIGN: 

DRIVER SIGN: 

DATE: 12-07-2025

LIQUOR JUNCTION
PETALS GROUP (PTY) LTD
105 KOTZENBERG STREET
ROSBLYN, TSHWANE, 0182
REG: 2010/121297/23
EMAIL: Pta@Liquorjunction.co.za

HEINEKEN Beverages

Reg.No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

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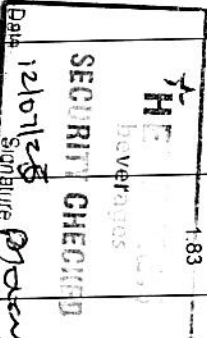
SOLD TO
 Plexiphon 115 CC
 Liquor Junction Pretoria
 6605 Kotzenberg Street
 Rosslyn Extension 1
 Tshwane 0182

Curf. ZAR	918209340
TAX INVOICE	PAGE 1 OF 1
TAX INVOICE	12.07.2025
VAT REG NO.	4140257777
DELIVERY NO.	41429018
SHIPMENT NO.	2602054
DELIVERY MODE	Primary Delivery
DELIVERY DAY	Inter-Co/Plant/Direct
TELEPHONE	
DATE	
FAX	
CUSTOMER NO.	874230
TAX CLASS	Duty Paid
CUST. REF.	MIX 2
SALES ORDER NO.	1000490533

DELIVER TO
 Liquor Junction Pretoria
 6605 Kotzenberg Street
 Rosslyn Extension 1
 Tshwane 0182

Liq License Owner
 Plexiphon 115 CC
 License Number
 Mobile 0726347775
 Telephone 0726347777
 RG00021751

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	37373	40		40	CS	4TH STREET NatSw Red 6x3.0L Box Crt	598.91	598.91	0.00	17.77-	87.17	668.31	26732.31
	71445	450		450	CS	AMSTEL Can Tray 4x(6x500ml) ZA	313.71	313.71	0.00	21.76-	43.79	335.74	151086.74
	35426	65		65	CS	BERNINI Class NRB Tray 4x(6x275ml)	279.97	279.97	0.00	11.25-	40.31	309.03	20086.89
	71456	450		450	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	14.20-	53.48	410.03	184514.94
	40008	450		450	CS	HUNTERS Dry Can Tray 4x(6x40ml)	344.32	344.32	0.00	13.34-	49.65	380.63	171281.94
	19935	40		40	CS	MULTANA Red 12x750ml Crt	474.06	474.06	20.88	14.65-	72.04	552.33	22093.27
	64759	375		375	CS	SAVANNA Angry Lemon NRB Tray	254.42	254.42	0.00	10.42-	36.60	280.60	105225.59
	71463	450		450	CS	WINDHOEK Lager Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	13.27-	49.33	378.20	170190.46
	4023385	13		13	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3617.90
	4085904	15		15	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		80		80	Piece	Crate Deposit: Wine		12.17			1.83	14.00	1119.64
Deduction Totals:							5040.00						
Direct Delivery Incentive							29049.95						
Trade Discount							111645.48						
VAT Total													



Total Units: 2320 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 29052 Kg
 Bottle Deposit Total: 835.20
 TOTAL: 855948.68

GRATINGS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4000016	4000017	Divder Boards	4000094	Terms: 15 days from statement with CO Settlement discount may be deducted: R21256.27 if paid by 14.07.2025 R8502.51 if paid by 15.08.2025 Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value
Crate 12x660 ml	4058358	4000018	4023385	Pallets: CHEP Pallet 4Way 1,0X1,2m	4085904	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 6x1,5L/2,0L	4072225	4000020	4000028	Other Pallets	4023385	
6X2 Lit	4000003	4018870	4085919	DK 20L HNK	4085919	
16X1 Lit RND	4085928	4085918	4085920	DK 30L HNK	4085920	
12x650ml HNK	4000010	4086953	4085921	DK 50L HNK	4085921	
12x750ml Green	4000010					
12x750 ml or	4015031					
1 Lt NuCrate	4085945					
12x660ml HNK	4085925					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *[Signature]*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *[Signature]*
 CUSTOMER ID: *[Signature]*
 DATE: 12-07-25



Transfer OUT

A Brambles Company



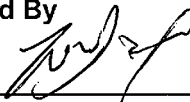
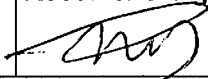

4253490331

From: CHEP Global ID: 101465530 Address : Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:	References: Reference: 1000490533 Other Reference: 41429018	Dates : Shipment Date: 12/07/2025 Effective Date: 12/07/2025 Capture Date: 12/07/2025
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Transporter: Own Transport **Vehicle Reg No:** JBG407FS

Shipped To: CHEP Global ID: 1000340669 Address: CNPD Liquor Junction - Rosslyn 105 Kotzenberg Street Akasia ROSSLYN 0200 SOUTH AFRICA Tel: +27823970269 Fax:	Notes(Hand Written):
	Created by: Sengwayo Nonhlanhla :- pp-sengwan Nonhlanhla.Sengwayo@dhl.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	15
Total	15

Shipper's Signature	Received By 	Driver Name MTHEMBENI MANQELE
Date Received 12/07/25	Receiver's Signature and Date  12-07-25	Driver's Signature 



BULK DISPATCH CHECKLIST

JBF407FS

SHIPMENT NO:	2602054	JBF407FS
JGS640FS	41429018	TRUCK :
EXPO	LIQOUR JUNCTION PRETORIA	
TRANSPORTER:	LIQOUR RUNNER	

SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7767831	7767832	7767833	7767834	7767835	7767836	7767837	7767838
7767836	7767837	7767838	7767839	7767840			

DRIVERS SIGNATURE: _____

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT BY HEINEKEN	QUANTITY PALLETS RECEIVED BY HEINEKEN

LOADING INFORMATION

DATE: 10/07/2025 TIME IN: _____ TIME OUT: 05 H24

VEHICLE ARRIVED AT DESTINATION: _____ DATE: _____ TIME: _____

PROCESS CONTROLLER NAME: Zanele SIGNATURE

DAC SIGNATURE : NONHLANHLA DATE: 10/07/2025 TIME: 04:09