



1002328672

SAP DOCUMENT NUMBER

ECRS 322692
CNR. MOORE & LANTERN STREET
WADEVILLE 1422

PO BOX 14090
WADEVILLE 1422

TEL: (011) 821-8200
FAX: (011) 827-4429

REG. No. / REG. Nr. 1963/001333/06
VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

Customer/Supplier Name: Protea West Date: 15-07-25 SAP Document No.: _____
Customer Number/Shipment Number: 41431014 Cage No.: cut side SAP Correction No.: _____

Vehicle Registration: Hul 222 PS Time: 03H25 Processed By: _____
TYPE: _____ SHIPMENT: BULK:

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000016	Bot 2.0 Ropp Jar Uns	1
4000017	Bot 1.5 Ropp Jar Uns	1
4000018	Bot 1.0 Uns	1
4000020	Bot 750 Uns	2720
4018870	Bot 660 Uns	1
4085918	RB Empty GENERIC Hekenen Uns	1
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5L 8x2L 6x3L BIBs	1
4000002	Crate 6x2L Jar	2376
4058358	Crate 12x660ml	1
4015031	Crate 12x750ml 1.0L NU	1
4072225	Crate 6x1.5L 2.0L Jar New	1
4085925	Crate Own Generic 12x660ml	1
4085928	Crate Own HEINEKEN 12x650 RB	1
4086463	Divider Board 1200x1000x3mm Emb	1
4023435	Divider Board Consol Plastic 1200x1020x3	1
4085919	DK Steel Empty Generic 20L	1
4086691	JB Keg Ext 20L Jack Black	1
4085934	JB DK Steel Empty Generic 30L	1
4085920	DK Steel Empty Generic 30L	1
4000095	Pal Consol Glass	36
4023385	Pal HNK Bev 4-Way 1000x1200	1
4085904	Pallet Rental Wood 1200x1000mm CHEP	1
No Code	None-HB Pallets	1
No Code	SAB Crates	1
No Code	SAB Pallets	1

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	1
4000042	Bot 0227 2.0 Grn Ropp Tasbrg Jar Srt	1
4000048	Bot 0361 1.0 Flint Ropp Srt	1
4000039	Bot 0361 1.0 Grn Ropp A/Harv Cast Srt	1
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	1
4000157	Bot 0774 2.0 Grn Ropp Witz Cast Srt	1
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	1
4000065	Bot 0961 1.5 Grn Ropp Jar Srt	1
4030766	Bot 1150 750 DKGrn Ropp Claret Srt	1
4030769	Bot 1150 750 EMGrn Ropp Claret Srt	1
4035968	Bot 1150 750 Flint Srt	1
4054324	Bot 1707/2050 6600 Grn Srt	1
4054223	Bot 1707/2050 660 Flint Srt	1
4054222	Bot 1707/2050 660 Flint New	1
4054321	Bot 1707/2050 660 Grn New	1
4079878	Bot 40717 275 Grn AFB SAGCO New	1
4054256	Bot 40717 275 Flint AFB SAGCO New	1
4068199	Bot 17092051 330 Flint EMB Hunters New	1
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt New	1
4081731	Bot 60421 330 Flint Emb Hunters SAGCO New	1
4081730	Bot 60421 330 Grn Emb Hunters SAGCO New	1
4083356	Bot 1709 330 Grn Emb ALTajir Hunters New	1
4085902	RB Own Fli STRONGBOW 660ml ZA-01 NEmb PO New	1
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO New	1
4085907	RB Own Grn WNDHK Drght 660ml ZA01 NEmbPO New	1
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch New	1
4085209	Bot 093R 200 Flint Ropp Pebble Majan New	1
4088157	NRB Grn HEINEKEN 330ml ZA-01 Emb Embalvid	1
SUBTOTAL		

OTHER: _____

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.

TOTAL PACKAGES 30132

Physically Received and Checked by: [Signature]

Verified by Security Checker: [Signature]

EMPLOYEE NUMBER M1184432

131464

Employee Name: Brit

Security Name: _____

Third Checker: _____

Driver's Signature: [Signature]

Driver Name: Emanuel



GOODS RECEIVED VOUCHER
0326

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

RFC: 64457405
41431014

DRIVER NAME: Tsebang

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG. NO. HWL 622FS

LOAD SHEET NO. 41431014

DATE RECEIVED 14/07/25

CUSTOMER DISTELL PRETORIA WEST

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) CRAYE 12x660ML		2376			
2) BOYLE 660		27720			
3) PAL HWL 660 AWAY		36			
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: YHAWUO DRIVER: [Signature]

COMPLETED: _____ PAGE: _____



Heineken Beverages (SA) (Pty) Ltd

Reg.No. 2003/026165/07
 Vat No. 4180211080
 NLA Reg. No: RG0003175

Supplying Plant Pretoria West 1317 Van der Hoff Road Kirkney Ext 4 PRETORIA 0030 SOUTH AFRICA	Delivery Number	41431014
	Despatch Date	14.07.2025
	Shipment Number	2603129
	Purchase Order Number	4401862300
	Shipping Condition	Inter-Co/Plant/Direc
	Transporter	Liquor Runner George (Pty) Ltd
Ship To Ecowash 200G ECO2000 Ecowash 200G ECO2000 Corner of Moore and Lantern Str WADEVILLE 1422 SOUTH AFRICA	Vehicle Registration	HWL 522 FS
	Trailers Registration	/
	Seal nr	DRIVER / /
	Delivery Instructions:	

Item	Material	Material Description	Batch	Order Qty & Unit	Gross Weight
000010	4058358	Crate 12x660ml		2,376.000 PC	4,395.600
000020	4018870	Bot 660 Uns		27,720.000 PC	12,751.200
000030	4023386	Pal HNK Bev 4-Way 1000x1200		36.000 PC	1,296.000
Total weight:					18,442.800

Emmanuel DRIVER NAME [Signature] DRIVER SIGNATURE 14.07.25 DATE

[Signature] SECURITY NAME [Signature] SECURITY SIGNATURE 14.07.2025 DATE

Eric RECEIVER NAME [Signature] RECEIVER SIGNATURE 15-7-25 DATE

_____ SECURITY NAME _____ SECURITY SIGNATURE _____ DATE