



Liquor Runners

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

GRS #

2024011173

Libra
GRV

31945

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Sam's Lig Tokos

Date:

21.11.24

SAP Document No:

67590718

Customer/Shipment Number:

86698051

TMS ID No:

63745370

SAP Correction No:

86705807

Vehicle Registration Number:

HJ2814 FS

Transporter

LR

Processed By:

AM

TYPE

BOTTLE DEALER

SHIPMENT

BULK

506331767

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	594
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	396
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	
4085919	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5 OL 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	7128
4086953	RB STAR Green HEINEKEN 650ml (Trade)	4752
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 ☐ MPACT ☐	
4085928	New Star Crates	
	MCG ☐ MPACT ☐	

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 Grm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	15
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	

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Josephine

Security Signature:

Pra

Driver Name:

MOSCS

Driver Signature:

MMS

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

Stangilo

2. Physically Received and Checked by:

Signature

JOSEPH

Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

Store Tokoza (Pty) L		DELIVER TO	
r - Tokoza		Sam's Liquor - Tokoza	
alo Street, Phola Park		7703 Khumalo Street, Phola Park	
		Shop 2	
		Tokoza	
		1426	
		Liq License Owner	
		Sam's Liquor Store Tokoza (Pty) Ltd	
		Mobile 0826521984 License Number	
		Telephone 0119054610A/U032868	
		SHIPMENT NO.	
		DELIVERY NO.	
		SHIPMENT NO.	
		DELIVERY DAY	
		DELIVERY MODE	
		DELIVERY DAY	
		DIRECT	
		TAX INVOICE	
		806331767	
		DATE	
		27.11.2024	
		TELEPHONE	
		+27(0)1021	
		FAX	
		+27(0)1021	
		CUSTOMER NO.	
		835278	
		TAX CLASS	
		Duty Paid	
		CUST. REF.	
		86698051	
		SALES ORDER NO.	
		67590718	

IN-NS	ORDER MESSAGE	SALES ORDER NO.	67590718
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QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
\$	Bois				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
4085945	594	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	0.00	1.57	12.01	7131.56
4085928	396	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	0.00	1.57	12.01	4754.38
4085904	15	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	0.00	41.25	316.25	4743.75
4085918	7128	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.00	0.26	2.00	14263.12
4086953	4752	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.00	0.33	2.50	11858.62
				VAT Total							
				5576.27							

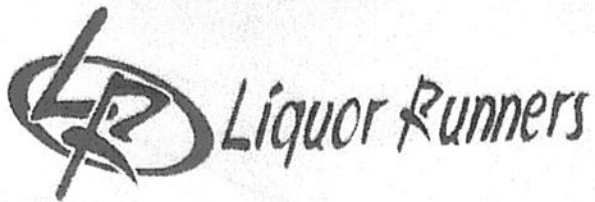
0 Cases 12885 Pieces 0 Packs 0 Other

Gross Weight: 7606 Kg

Bottle Deposit Total: 0.00

TOTAL: 42751.43

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divider Beards	4000094		Terms: SB_ME 1 after Invoice_1%
4086356	1.5 Lit	4000017	Pallets:			
4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
4000003	660 ml	4018870	Other Pallets	4000028		
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
4015031			DK 50L HNK	4086921		
4086945						
4085925						
					CASH	ACCOUNT PAYMENT RECEIVED
					CHEQUE	
					ACCOUNT	
					OTHER	
					CONDITIONS OF SALE	
					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
COMPANY REP /DRIVER					CUSTOMER ID	
CUSTOMER SIGNATURE					DATE	
CUSTOMER NAME IN PRINT						



03227

TRANSPORT**DEBRIEF CREDIT ADVISE**

Driver Name: <u>White</u>	Vehicle Reg.: <u>HJZ 814 FS</u>
Customer: <u>Sam's Liquor</u>	Invoice No.: <u>RFC63745370</u>
Date: <u>21/11/24</u>	<u>86698051</u>

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<u>66 x 15 = 990</u>	Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>15</u>	4-Way Pallets	

Emptyes returned:	YES ☐	NO ☐
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Prestiga 141174

Sam's Liquor
Customer Name[Signature]
Customer SignatureWhite
Driver Name[Signature]
Driver Signature



03227

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>White</u>	Vehicle Reg.: <u>HS2814 FS</u>
Customer: <u>Sam's Liquor</u>	Invoice No.: <u>RFC63745370</u>
Date: <u>01/11/24</u>	<u>86698051</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>668 150 710</u>	Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>15</u>	4-Way Pallets	

Empties returned:	YES ☐	NO ☐
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Prestiga 141174

White
Customer Name[Signature]
Customer SignatureWhite
Driver Name[Signature]
Driver Signature



Liquor Runners

RETURNABLES BLIND CHECK SHEET

DATE	21 Nov 24
COUNTED BY	Joseph
TRUCK REG	HJZ 814 FS

4X66	Unsorted bottles & crates
4X66	Star bottles & crates

3X66	Unsorted bottles & crates
2X66	Star bottles & crates
2X66	Unsorted bottles & crates

D -
C - 3

15 Chep



Liquor Runners

HJZ 814 FS

RPM DOCUMENT

DATE: 21.11.24

Chep No:	
Order/STO No 1:	61590718
Order/STO No 2:	86705807
Order/STO No 3:	
Order/STO No 4:	
Delivery No 1:	
Delivery No 2:	
Delivery No 3:	
Delivery No 4:	
Bay No:	8
No of pallets:	
Other:	

Credit JC:

Namagato
Name

M. G. H. e
Signature

Ops Controller:

Paleza
Name

Signature

Forklift driver:

Khaya
Name

Chep TEMS:

Name

Signature

Notes:

Transport to request for
an come invoice @ the custom