



Liquor Runners

GRS #

2024012019

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

Libra  
GRV

32862

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: MAKRO LAKESIDES Date: 30.11.24 SAP Document No: ✓  
Customer/Shipment Number: 86705076 TMS ID No: 63766867 SAP Correction No: ✓  
Vehicle Registration Number: JBJ OH 15 Transporter: L/R Processed By: ✓

TYPE BOTTLE DEALER

SHIPMENT

BULK

| MATNR                        | Description                                                 | Quantity |
|------------------------------|-------------------------------------------------------------|----------|
| 7500 UNSORTED CRATES         |                                                             |          |
| 4085945                      | Crate 12x660ml (Green & Grey)                               | 1617     |
| 4085928                      | Crate HEINEKEN 12x650ml RB (Printed Star Crate)             | 1001     |
| 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                               |          |
| 4 53                         | 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                                            | 19404    |
| 4086953                      | RB STAR Green HEINEKEN 650ml (Trade)                        | 12012    |
| 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 Grn WNDHK Drght 660ml ZA-01 |          |
| 4085930                      | RB Amber SOWETO Gold 750ml ZA-01   |          |
| 7504 Main Pallets            |                                    |          |
| 4085904                      | CHEP RENTAL 1200 X 1000            | 34       |
| 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: JOSEPH  
Signature: JP  
2. Physically Received and Checked by: Angelina  
Signature: Mokona

3rd Verified by Ops Controller / Junior Controller:

Security Name: DAVID  
Security Signature: [Signature]  
Driver Name: Ronald  
Driver Signature: [Signature]



02240

## TRANSPORT

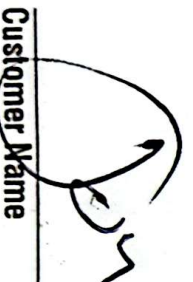
## DEBRIEF CREDIT ADVICE

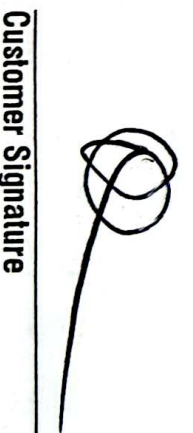
|              |                |               |            |
|--------------|----------------|---------------|------------|
| Driver Name: | Deo 1          | Vehicle Reg.: | JRT 041 fi |
| Customer:    | Makro Lakeside | Invoice No.:  |            |
| Date:        | 28/11/24       | R.f.c.        | 63766869   |

| EMPTYES RETURNED |                      |                 |          |
|------------------|----------------------|-----------------|----------|
| HEINEKEN EMPTYES | QUANTITY             | DISTELL EMPTYES | QUANTITY |
| Crates           | 34 Crates w/ 11 Spas | Crates          |          |
| Bottles          |                      | Bottles         |          |
| Keg - 20L        |                      | Keg - 20L       |          |
| Keg - 30L        |                      | Keg - 30L       |          |
| Keg - 30L JB     |                      | Keg - 30L Gen.  |          |
| CHEP Pallets     |                      | 4-Way Pallets   |          |

|                   |                              |                             |
|-------------------|------------------------------|-----------------------------|
| Emptyes returned: | YES <input type="checkbox"/> | NO <input type="checkbox"/> |
|-------------------|------------------------------|-----------------------------|

Prestiga 141174

  
Customer Name

  
Customer Signature

  
Driver Name

  
~~Driver Signature~~



1 @M M M M A A K K R R R R O O  
 2 @M M M M A A K K R R R R O O  
 3 @M M M M A A K K R R R R O O  
 4 @M M M M A A K K R R R R O O  
 5 @M M M M A A K K R R R R O O  
 6 @M M M M A A K K R R R R O O  
 7 @M M M M A A K K R R R R O O  
 8 @M M M M A A K K R R R R O O

10 @MAKRO / A Division of Masstores (Pty) Ltd.

11 PRIVATE BAG X4

12 @Reg. No. 1991/06805/07

13 [SUNNINGHILL

TAX INVOICE(RETURN NOTE)

15 @Vat No. 4300119155

[02157

16 @M17L - Silver Lakes Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

17 @14 Bendeman Blvd

PO BOX 6146

DOCUMENT NUMBER: 5027759261

18 @Pretoria , 0081

RIVONIA,GAUTENG, 2128

SO Number:

19 @

Vendor Vat No.4180211080

Triceps Number:

20 @

Tel: 0102265000

Document Date: 28.11.2024

21 @

Contact: MR JORDI BORRUT

Document Time: 17:28:11

22 @Tel: 0128097400

[@Page: 2 of 2

23 @Fax: 0860407999

Return Order NO:4402361804

24 @Courier Name NON COURIER

25 @Distributor Reg. No. - Unconditional

'Waybill No 'CREDIT

| ARTICLE | ARTICLE | ARTICLE       | VENDOR | PACK    | COST | UNIT   | TOTAL      |
|---------|---------|---------------|--------|---------|------|--------|------------|
| NUMBER  | BARCODE | DESCRIPTION   | NO     | QTY UOM | SIZE | (EXCL) | (EXCL) VAT |
|         |         | SERIAL NUMBER |        |         |      |        |            |

SUB TOTAL 31.395,75  
 VAT 15.239,75  
 TOTAL COST (INCL) 46.635,50

48 @CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:

49 @RETURN CLERK Name TSEKHOB

Signature

VEHICLE REG

JBJO41FS

50 @CHECKED BY

51 @DRIVER NAME

DEON

NENE

52 @ID NUMBER

7805075068085

SEAL NO:

MAKRO SILVER LAKES

DISPATCH / RETURNS

NAME: *[Signature]*

DATE: 28/11/24