



Liquor Runners

GRS #

2024012004

Libra
GRV

32848

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name:

4a CITY

Date:

30.11.24

SAP Document No:

86708282

Customer/Shipment Number:

63773333

TMS ID No:

63773333

SAP Correction No:

Vehicle Registration Number:

HML 478f

Transporter

L/R

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	418
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	462
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 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	35
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	50/6.
4086953	RB STAR Green HEINEKEN 650ml (Trade)	5544
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	420
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 Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	19
4023385	HEINEKEN RED 4-WAY 1200 X 1000	8
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

2. Physically Received and Checked by:

Angethro

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

DAVID

Security Signature:

Driver Name:

L. S. J.

Driver Signature:

NLA Reg. No: RG0003175

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

DELIVER TO

Liquor City Mamelodi East
18874 Tsamaya Road
Sibande Complex
Mamelodi
0122 Mobile 06
Tshabane

Telephone 0608323503AU039408

REPRINT	Curr. ZAR	TAX INVOICE	917899191
TAX INVOICE		PAGE 1 OF 1	29.11.2024
VAT REG NO.	4210270320	TELEPHONE	
DELIVERY NO.	41091180	FAX	0448016920
SHIPMENT NO.	2455704	CUSTOMER NO.	845597
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	Vincent

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl.Vat
			68310	128 CS	✓	Bernini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	13.97-	24.17	185.27	23714.33
			68176	128 CS		Bernini Class 2x6x500ml Can Tray	175.07	175.07	0.00	13.97-	24.17	185.27	23714.33
			71464	128 CS		Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	13.97-	24.17	185.27	23714.33
			61449	360 CS		Extreme 6x(4X440ml)Can Tray	467.68	467.68	0.00	38.40-	64.39	493.67	177723.90
			42550	1125 CS		Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	297489.50
			32699	280 CS		Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	25.28-	47.61	364.98	102193.50
			71462	90 CS		WINDHOEK Draught Can Tray	328.03	328.03	0.00	25.93-	45.32	347.42	31267.12
			4023385	26 PC		4(6x500ml) ZA	242.00	242.00	0.00	0.00	36.30	278.30	7235.80
			4085904	1 PC		Pai HNK Bev 4-Way 1000x1200 Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	316.25
Deduction Totals:													
Direct Delivery Incentive								4813.85					
Trade Discount								34973.55					
VAT Total								89656.83					
Liquor City Mamelodi East													
VAT No: 4210270320													
Tel: 087 288 5530													
Savanna 500ml Short 74 cases													
Material(s) temporarily out of stock, please re-order													
4023385 1 PC Pal HNK Bev 4-Way 1000x1200													

Total Units:	2239 Cases	27 Pieces	0 Packs	0 Other
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Gross Weight: 24559 Kg

Bottle Deposit Total: 0.00

TOTAL:	687369.06
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RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XSL B/B (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: SM_ME 1 after Invoice, 2.5% Settlement discount of ZAR16995.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
Jale 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1 SLZ OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
X2 Lt	4000002	750 ml	4000020	AWay 1.0X1.2m	4023385		
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2x750 ml Green	4000010	RB 550 ml	4085953	DK 30L HNK	4085920		
2X750 ml or Lit N/C rate	-			DK 50L HNK	4085921		CONDITIONS OF SALE
2x650ml HNK	4085945					CASH	All transactions are subject to the Heineken Beverages South Africa (pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
2x650ml HNK	4085925					CHEQUE	
						ACCOUNT	
						OTHER	
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE			