



Liquor Runners

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

GRS #

2024012008

Libra
GRV

32849

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Sun Discount Date: 30.11.24 SAP Document No: _____
Customer/Shipment Number: 56709489 TMS ID No: 63775288 SAP Correction No: _____
Vehicle Registration Number: JB5 05015 Transporter: LR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1771
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	21252
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 ☐ 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	36.
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: _____
2. Physically Received and Checked by: Angela
Signature: Mokema

3rd Verified by Ops Controller / Junior Controller:
Security Name: DAVID
Security Signature: _____
Driver Name: Ronato
Driver Signature: CU



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Sediberg Brewery
PO Box X03
KLIPRIVER
1871

SOLD TO
Evaton Discount Liquors CC
Sun Discount Liquor
PO Box 752003
Gardenview
2047

REPRINT	Curr. ZAR	TAX INVOICE	917900846
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2024
VAT REG NO.	4680191774	TELEPHONE	+27(0)1021
DELIVERY NO.	41094867	FAX	+27(0)1021
SHIPMENT NO.	2456696	CUSTOMER NO.	35380
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	AMSTEL 660

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70336	2156	CS	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	13.40-	26.56	203.60	438959.17
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	25884.94
						Deduction Totals:								
						Direct Delivery Incentive								
						Trade Discount								
						VAT Total								
								6036.80						
								22848.21						
								61786.84						

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL:

473699.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIG (SFM)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x660 ml	4085958	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16x1 Lit RMD	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						
	2772						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME & PRINT		CUSTOMER ID	
THEO CHANU						DATE	
						30/11/24	

Terms: SX ME 1 after Invoice 1.75% Settlement discount of ZAR6775.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer: www.heinekenbeverages.co.za