



Liquor Runners

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

GRS #

60767
2024012067

Libra
GRV

32913

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Customer/Shipment Number:

Vehicle Registration Number:

Model Liquor Distributor

63775432

TMS ID No:

HKT 774 FS

Transporter

02/12/2024

SAP Document No:

86708741

SAP Correction No:

L/R

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	
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	
4000000	Keg Euro own 20L Flat Blue Banner RFID	
4000002	Crate 4x5.0L BIB	
4058358	Crate 6x2.0L Jar / Crate 1.5L	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	
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 Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	
4023385	HEINEKEN RED 4-WAY 1200 X 1000	24
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.

Physically Received and Checked by:

Signature

Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

DEON



HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211060 NLA Reg. No. RG0003175
Wilbart OVNL
Wilbart OVNL
PO Box 5686
Alberton North

Model Liquor Distributors (Pty) L
Model Liquor Distributors
Box 37
Meyerton
80

DELIVER TO
Model Liquor Distributors
Cnr Johan Roux Road & Galloway Str
Meyerton
1961
Mobile
Telephone 0163623233 License Number
RG0016893

REPRINT	Curr. ZAR	TAX INVOICE	917901414
TAX INVOICE	PAGE 1 OF 1	DATE	30/11/2024
VAT REG NO	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO	41093463	FAX	+27(0)1021
SHIPMENT NO	2456661	CUSTOMER NO	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST REF	Truck 1

LINE	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat & Dep	UNIT PRICE Excl. Vat & Dep	BOTTLE DEPOSIT	DISCOUNT	NET PRICE Excl. Vat	NET PRICE Incl. Vat	TOTAL VALUE Incl. Vat
70336	2156	CS	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	8.31	27.32	209.45	451571.38
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				11881.07		
					63431.91						

Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 34169 Kg

Bottle Deposit Total: 45017.28

TOTAL: 486311.32

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
BIB (SEV)	4000000	2.0 Lit	4000016	Divicer Boards	4000094			
12x660 ml	4085358	1.5 Lit	4000017	Pallets:				
6x1 SL2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904			
	4000002	750 ml	4000020	4Way 1.0X1.2m	4023365			
Lit RND	4000003	660 ml	4018870	Other Pallets	4000028			
50ml HNK	4085928	660 ml/50 ml	4085918	DK 20L HNK	4085919			
50ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920			
50 ml or	-			DK 50L HNK	4085921			
4015031								
4085945								
4085925								

COMPANY REP/DRIVER: 412 DEON

CUSTOMER SIGNATURE: [Signature]

CUSTOMER NAME/PRINT: Heineken

CUSTOMER ID: 02/12/2024

DATE: 02/12/24

ACCOUNT PAYMENT RECEIVED: [Signature] 02/12/2024

CASH: CHEQUE: ACCOUNT: OTHER:

DISCOUNT MESSAGE: Terms: SW_Oct Inv Due 20 Dec 2.5% Settlement discount of ZAR9995.04 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