

L

Liquor Runners

GRS #

2024012005

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

Libra
GRV

32847

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Disty Liquor Date: 30.11.24 SAP Document No: _____
Customer/Shipment Number: 86710872 TMS ID No: 63779579 SAP Correction No: _____
Vehicle Registration Number: JRJ 068 Transporter: LIR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	462
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	231
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	120
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	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	3696
4086953	RB STAR Green HEINEKEN 650ml (Trade)	2772
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	30
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: Angeline
Signature: _____

3rd Verified by Ops Controller / Junior Controller:

Security Name: Msebenzi
Security Signature: _____
Driver Name: Emmanuel
Driver Signature: _____



02754

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: SIMON MADUNA	Vehicle Reg.: JB5 068 FS
Customer: DISTRI-LIQ PTA	Invoice No.: 63779579
Date: 30/11/2024	26710872

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	770	Crates	
Bottles	7392 1170	Bottles	
Keg – 20L		Keg – 20L	
Keg – 30L	120	Keg – 30L	
Keg – 30L JB		Keg – 30L Gen.	
CHEP Pallets	30	4-Way Pallets	

Emptyes returned:

YES



NO



Prestiga 141174

30 chep pallet with deposit

Customer Name

Customer Signature

SIMON
Driver Name
Driver Signature

Wilbart :OVN/L
Wilbart :OVN/L
PO Box 5686
Alberton North

tri-Liq CC
tri-Liq Pretoria
Box 1128
ertion
17

District: Pretoria
Cnr Hans Strydom & Pretoria Road
Willow Park Manor, N4 Gate Way
Pretoria
0184

Liq License Owner
District: Liq CC
License Number
Mobile
Telephone 012 8035286/0015356

REPRINT	Curr. ZAR	917900634
TAX INVOICE	PAGE 1 OF 1	DATE 29.11.2024
VAT REG. NO.	4780191153	TELEPHONE +27(0)1021
DELIVERY NO.	41090284	FAX +27(0)1021
SHIPMENT NO.	2455697	CUSTOMER NO. 10420
DELIVERY MODE	Primary Delivery	TAX CLASS Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direct	CUSTOMER REF. HKNUP

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	UNIT PRICE EQUIV	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL
70391	2520	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	24.64	40.40	309.73	780507.54
4085904	30	PCS	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	9487.50
Deduction Totals:				5418.00						
Direct Delivery Incentive				56884.19						
Trade Discount										
VAT Total				103042.83						

al Units: 2520 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 34408 Kg
Bottle Deposit Total: 0.00
TOTAL: 789995.04

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	UNIT PRICE EQUIV	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL
1. LBB (GFW)	4000000	2.0 Lit	4000016							
1a 12x650 ml	4088358	1.5 Lit	4000017							
1b 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018							
1. Lit	4000002	750 ml	4000020							
1. Lit RND	4000003	660 ml	4018870							
650ml HNK	4085928	660 ml/750 ml	4085918							
750ml Green	4000010	RB 650 ml	4085953							
750 ml or			DK 50L HNK	4085921						
1. NUC (GFW)	4015031									
650ml HNK	4085945									
650ml HNK	4085925									

Terms: SB. Due 20 Dec. 1%
Settlement discount of ZAR7805.08 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

Customer Name: INPRINT
Customer Ref: 30/11/2024