



Liquor Runners

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

GRS #

2024012302

Libra
GRV

33143

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Model L Distributors

Date:

04/12/2024

SAP Document No:

86633955

Customer/Shipment Number:

63780239

TMS ID No:

86708848

SAP Correction No:

Vehicle Registration Number:

JB5 055 FS

Transporter

L/R

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	2002
4085928	Crate HEINEKEN 12x6-50ml RB (Printed Star Crate)	
4085919	DK Steel Empty Generi- c 20L (Slim)	
4085920	DK Steel Empty Generi- c 30L	
4085921	DK Steel Empty Generi- c 50L	
4085934	JB DK Steel Empty Generic 30L	
4085953	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 NBU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	24024
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018970	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	26
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		

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:

Signature

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

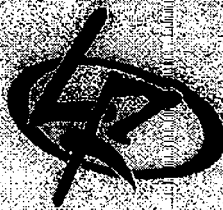
Security Name:

Security Signature:

Driver Name:

Driver Signature:

Peter



Liquor Runners

02560

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: PETER	Vehicle Reg: JB5 055FS
Customer: MODEL LIQUOR	Invoice No: 63780239
Date: 04/12/24	

EMPTYES RETURNED			
NONER EMPTYES	QUANTITY	DISTILL EMPTYES	
Crates	2002	Crates	
Bottles	24024	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen	
ONEP Pallets	26	4-Way Pallets	

Emptyes returned:	YES ☒	NO ☐
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Customer Name:

Driver Signature:

Order Name:

Driver Signature:



04/12/2024

REPRINT	Curr. ZAR	TAX INVOICE	917906614
TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2024
WATERGNO	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO	41093474	FAX	+27(0)1021
SHIPMENT NO	2456715	CUSTOMER NO	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DATA	DIRECT	CUSTOMER REF	Truck 3
ORDER MESSAGE		SALES ORDER NO	1000192910

QUANTITY	UNIT	DESCRIPTION	PRICE	DISCOUNT	TOTAL PRICE	TOTAL VALUE
2156	CS	AMSTEL RB Crate 12x660ml ZA	169.56	8.31	209.45	451571.38
28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	0.00	316.25	8855.00
2156	Piece	Crate Deposit: Beer & Cider	10.44		12.01	25884.94
		Deduction Totals:				
		Direct Delivery Incentive	6036.80			
		Trade Discount	11881.07			
		VAT Total	63431.91			

A C Heineken Sorted

Gross Weight: 34169 Kg
Bottle Deposit Total: 45017.28
TOTAL: 486311.32

TERMS: SW, Oct Inv Due 20 Dec 2.5% Settlement discount of 2.5% may be requested for timely 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
ACCOUNT PAYMENT RECEIVED CHEQUE ACCOUNT OTHER CASH	CUSTOMER SIGNATURE DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO		DELIVER TO	
Model Liquor Distributors (Pty) L		Model Liquor Distributors	
PO Box 37		Cnr Johan Roux Road & Galloway Str	
Meyerton		Meyerton	
1960		1961	
		Liq License Owner	
		Model Liquor Distributors (Pty) Ltd	
		License Number	
		RG0016893	
		Mobile	
		Telephone 0163623223	

DELIVERY INSTRUCTIONS		ORDER MESSAGE	

RETURN		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/
CODE	Cases											Incl. Vat
		4085928	2002	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	240
		4085904	26	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	82
		4086953	24024	PC	RB Own Green HEINEKEN 650ml K2-02	2.17	2.17	0.00	0.00	0.33	2.50	599
					Emb PO							
					VAT Total		12027.44					

Total Units:	0 Cases	26052 Pieces	0 Packs	0 Other	Gross Weight: 15295 Kg	TOTAL:		922
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFV)	400 x 100	4000016	4000016	2.0 Lit	4000016	4000016	4000016	Divider Boards	4000016	4000016	4000016	4000016	4000016
Crate 12x650ml	405 x 58	4000017	4000017	1.5 Lit	4000017	4000017	4000017	Pallets:	4000017	4000017	4000017	4000017	4000017
Crate 9x1.5/2.0L	407 x 25	4000018	4000018	1.0 Lit Round	4000018	4000018	4000018	CHEP Pallet	4000018	4000018	4000018	4000018	4000018
5X2 Lit	400 x 02	4000020	4000020	750 ml	4000020	4000020	4000020	4Way 1.0X1.2m	4000020	4000020	4000020	4000020	4000020
10X1 Lit RND	400 x 03	4018870	4018870	660 ml	4018870	4018870	4018870	Other Pallets	4000028	4000028	4000028	4000028	4000028
12x350ml HNK	408 x 28	4085918	4085918	660 ml/750 ml	4085918	4085918	4085918	DK 20L HNK	4085919	4085919	4085919	4085919	4085919
12x500ml green	400 x 10	4086953	4086953	RB 650 ml	4086953	4086953	4086953	DK 30L HNK	4085920	4085920	4085920	4085920	4085920
12x500ml or								DK 50L HNK	4085921	4085921	4085921	4085921	4085921
1 Lit NuCrate	401 x 31												

ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER		DISCOUNT MESSAGE	
						Terms: SW_ Oct Inv Due 20 Dec 2.5%	
						CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages So	