



Liquor Runners

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

GRS #

2024012338

Libra
GRV

33178

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: DUSTRI-LIO Pretoria Date: 04/12/2024 SAP Document No: _____
Customer/Shipment Number: 6379065 TMS ID No: 86715567 SAP Correction No: _____
Vehicle Registration Number: JBJ 042 B Transporter: LP Processed By: _____

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	308
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	77
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	198
4085921	DK Steel Empty Generic 50L	
4085934	DK Steel Empty Generic 30L	6
4085933	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 650 -ml (Trade)	924
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 ☐	
4085938	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	35
4023385	HEINEKEN RED 4-WAY 1200 X 1000	5
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:

S. Hembwa
S. Hembwa



WTO
Liquor Runners

14423

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: <u>Teboko</u>	Vehicle Reg.: <u>5042 JS</u>
Customer: <u>Distri liquor (Silverton)</u>	Invoice No.: <u>00518671586</u>
Date: <u>04-12-20</u>	<u>86715567</u>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	385	Crates	
Bottles	4620	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB	204	Keg - 30L Gen.	
CHEP Pallets	chep 35	4-Way Pallets	5

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Teboko
Customer Name

[Signature]
Customer Signature

Teboko
Driver Name

[Signature]
Driver Signature



NFC 62
WTD
Liquor Runners

14423

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Teboho</u>	Vehicle Reg.: <u>565 042 JS</u>
Customer: <u>Distri liquor (Silverton)</u>	Invoice No.: <u>OPS 1867/1587</u>
Date: <u>04-12-2004</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	385	Crates	
Bottles	4620	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB	204	Keg - 30L Gen.	
CHEP Pallets	chep 35	4-Way Pallets	5

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Teboho
Customer Name

[Signature]
Customer Signature

Teboho
Driver Name

[Signature]
Driver Signature

04/12/2004



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/028165/07 Val No. 4180211080 NLA Reg No. RG0003175
Clayville Mega DC
169 Porcelain Road
Ollantsfontein
1666

OLD TO
Distri-Liq CC
Distri-Liq Pretoria
O Box 1128
Pretoria
127

DELIVER TO
Distri-Liq Pretoria
Cor Hans Strydom & Pretoria Road
Willow Park Manor, N4 Gate Way
Pretoria
0184
Mobile
Telephone 012 803552/830015356

REPRINT		Curr. ZAR		TAX INVOICE		917905606	
TAX INVOICE		PAGE 1 OF 1		DATE		03.12.2024	
VAT REG NO.		4780191153		TELEPHONE			
DELIVERY NO.		41099816		FAX		0448016920	
SHIPMENT NO.		2459286		CUSTOMER NO.		10420	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DIRECT		CUST. REF.		Mimosa	

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		1000197126				
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	70368		42	CS	AMSTEL Keg 30L ZA	855.37	855.37	0.00	66.35-	118.35	907.37	10888.43
	70390		252	CS	AMSTEL NRB Tray 4x6x330ml ZA	269.28	269.28	0.00	23.59-	36.85	282.54	71199.69
	71464		640	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	19.59-	23.32	178.80	114432.94
	70370		252	CS	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	24.64-	40.40	309.73	78050.75
	70408		60	CS	HEINEKEN Silver Keg 30L ZA	975.73	975.73	0.00	71.47-	135.64	1039.90	62394.04
	70432		945	CS	WINDHOEK Draught NRB Tray	328.03	328.03	0.00	26.09-	45.29	347.23	328131.92
	70323		126	CS	4(6x440ml) ZA	328.03	328.03	0.00	26.09-	45.29	347.23	43750.92
	4023385		5	PPC	WINDHOEK Lager NRB Tray 4(6x44c) ZA	242.00	242.00	0.00	0.00	36.30	278.30	1391.50
	4085904		35	PPC	Pal HNK Bev 4-Way 1000x1200	275.00	275.00	0.00	0.00	41.25	316.25	11068.75
			72	Piece	Pallet Rental Wood 1200x1000mm CHEP		313.04			46.96	360.00	25919.71
Keg Deposit												
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
						5482.25						
						52239.76						
						97464.61						

total Units: 2287 Cases 40 Pieces 0 Packs 0 Other

Gross Weight: 33819 Kg

Bottle Deposit Total: 0.00

TOTAL: 747228.65

RATES		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
45 L BIB (SFV)	4000000	2.0 Lit	4000016		4000094	Divder Boards	4000094					Terms: SB Due 20 Dec 1% Settlement discount of ZAR7088.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
40 L BIB (SFV)	4058358	1.5 Lit	4000017		4058904	CHEP Pallet	4058904					CONDITIONS OF SALE	
40 L BIB (SFV)	4072225	1.0 Lit Round	4000018		4023385	4Way 1.0x1.2m	4023385					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
40 L BIB (SFV)	4000002	750 ml	4000020		4000028	Other Pallets	4000028						
3X1 Lit RND	4000003	660 ml	4018970		4085918	DK 20L HNK	4085918						
3x650ml HNK	4085928	660 ml/750 ml	4085918		4085920	DK 30L HNK	4085920						
2x750ml Green	4000010	RB 650 ml	4086953		4085921	DK 50L HNK	4085921						
2x750 ml or													
Lit N/Crate	4015031												
3x650ml HNK	4085945												
3x650ml HNK	4085925												
COMPANY REP./DRIVER												CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT												CUSTOMER ID	
DATE													

CHEP**Exchange Out**

A Brambles Company

5000014498588

From	References	Dates		
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000197126 Other Reference 41099816	Shipment Date 03/12/2024 Capture Date 03/12/2024		
Transporter OWN TRANSPORT		Vehicle Reg No JBJ042FS		
Shipped To	* Notes (Hand Written):			
CHEP Global ID 1000187266 Address: 10420-Distri-Liq Pretoria Cnr Hans Strydom & Pretoria Rd PRETORIA, 0184 SOUTH AFRICA Tel: Fax:				
	Created By PP-MOHALEM			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	35	35	0	182-
Total	35	35	0	182-
CHECKED BY RECEIVING <i>Thok</i> 04/12/24 Return x 35 chep blue pallet ✓ Hlphoko 04/12/2024				
Shipper's Signature <i>Thok</i>	Received By	Driver Name TEBOHO		
Date Received	Receiver's Signature and Date	Driver's Signature <i>[Signature]</i>		