



SAP DOCUMENT NUMBER

ECRS 313557

CNR. MOORE & LANTERN STREET
WADEVILLE 1422PO BOX 14090
WADEVILLE 1422REG. No. / REG. Nr. 1963/001333/06
VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

TEL: (011) 821-8200
FAX: (011) 827-4429

Customer/Supplier Name: ASIRI LIQ Date: 09/12/24 SAP Document No.: _____
Customer Number/Shipment Number: 63801475 Cage No.: 001818E SAP Correction No.: _____
Vehicle Registration: JBG 386 FS Time: 09 H 10 Processed By: _____
TYPE BOTTLEDEALER ☐ SHIPMENT ☐ BULK ☐

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000015	Bot 4.5 Ropp Jar Uns	
4000016	Bot 2.0 Ropp Jar Uns	
4000017	Bot 1.5 Ropp Jar Uns	
4000018	Bot 1.0 Uns	
4000020	Bot 750 Uns	
4018870	Bot 660 Uns	
4085918	RB Empty GENERIC Heineken Uns	
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5.0L BIB	
4000001	Crate 4x4.5L Jar	
4000002	Crate 6x2.0L Jar	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4072225	Crate 6x1.5L Jar New	
4085925	Crate Own Generic 12x660ml New	
4085928	Crate Own HEINEKEN 12x650 RB	
4000024	Divider Board Consol	
4000094	Divider Board Distel	
4023435	Divider Board Consol Plastic 1200x1020x3	
4085919	DK Steel Empty Generic 20L New	
4085920	DK Steel Empty Generic 30 New	
4000095	Pal Consol Glass	
4023385	Pal HNK Bev 4-Way (1000x1200) New	130
4085904	Pallet Rental Wood 1200x1000mm CHEP New	

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	1
4000042	Bot 0227 2.0 Gm Ropp Tasbrg Jar Srt	
4000048	Bot 0361 1.0 Flint Ropp Srt	
4000039	Bot 0361 1.0 Gm Ropp A/Harv Cast Srt	
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	
4000157	Bot 0774 2.0 Gm Ropp Witz Cast Srt	
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	
4000065	Bot 0961 1.5 Gm Ropp Jar Srt	
4030766	Bot 1150 750 DKGr Ropp Claret Srt	
4030769	Bot 1150 750 EMGr Ropp Claret Srt	
4035968	Bot 1150 750 Flint Srt	
4054324	Bot 1707/2050 6600 Gm Srt	
4054223	Bot 1707/2050 660 Flint Srt	
4054222	Bot 1707/2050 660 Flint New	
4054321	Bot 1707/2050 660 Gm New	
4079878	Bot 40717 275 Gm AFB SAGCO New	
4054256	Bot 40717 275 Flint AFB SAGCO New	
4068199	Bot 17092051 330 Flint EMB Hunters New	
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt New	
4081731	Bot 60421 330 Flint Emb Hunters SAGCO New	
4081730	Bot 60421 330 Gm Emb Hunters SAGCO New	
4083356	Bot 1709 330 Gm Emb ALTajir Hunters New	
4085902	RB Own Fil STRONGBOW 660ml ZA-01 NEmb PO New	
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO New	
4085907	RB Own Gm WNDHK Drght 660ml ZA01 NEmbPO New	
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch New	
4085209	Bot 093R 200 Flint Ropp Pebble Majan New	
SUBTOTAL		

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:

Verified by Security Checker:

EMPLOYEE NUMBER

M159391

Employee Name: LAURANCE

Security Name:

Third Checker: _____

Driver's Signature:

Driver Name: SHADROK

Vanprint Systems (011) 452-6726



01264

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>THAMBAKU</u>	Vehicle Reg.: <u>JBC 386FS</u>
Customer: <u>DORR LIG</u>	Invoice No.: 18800115
Date: <u>06/12/24</u>	<u>8671 8675</u> <u>63801475</u>

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	<u>130</u>

Emptyes returned:	YES ☐	NO ☒
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Prestiga 141174

LAURENCE
Customer Name

[Signature]
Customer Signature

06/12/24

THAMBAKU
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SOLD TO
Distri-Liq CC
Distri-Liq Pretoria
PO Box 1128
Silverton
0127

DELIVER TO
Distri-Liq Pretoria
Cnr Hans Strydom & Pretoria Road
Willow Park Manor, N4 Gate Way
Pretoria
0184
Mobile
Telephone 012 8035288/0015356

TAX INVOICE		Curr. ZAR	TAX INVOICE	917911525
VAT REG NO.		4780191153	TELEPHONE	
DELIVERY NO.		41105294	FAX	
SHIPMENT NO.		2460726	CUSTOMER NO.	10420
DELIVERY MODE		Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Inter-Co/Plant/Direc	CUST. REF.	TRUCKS2

DELIVERY INSTRUCTIONS	6922411-6922420	ORDER MESSAGE	63 801475 86 7 18675	SALES ORDER NO.	1000202931
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			61351			Extreme 4x(6X275ml)NRB Tray	326.40	326.40	0.00	39.08-	43.10	330.42	601364.95
			4023385		281 PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7792.40
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
Materials(s) temporarily out of stock, please re-order													
8 PC													
Pal HNK Bev 4-Way 1000x1200													

CHECKED BY RECEIVING
DATE 06/12/24

[Signature]

Total Units: 1820 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 21902 Kg
Bottle Deposit Total: 0.00
TOTAL: 609157.35

GRABODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divder Boards	4000094	
Crate 12x660 ml	4058358	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 RND	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	
1 Lit NuCrate	4015031			DK 50L HNK	4085921	
12x660ml HNK	4085945					
12x660ml HNK	4085925					
ACCOUNT PAYMENT RECEIVED						
CASH						
OTHER						
CONDITIONS OF SALE						
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
TERMS: SB, Due 20 Dec. 1% Settlement discount of ZAR6013.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)						
COMPANY REP./DRIVER						
CUSTOMER SIGNATURE						
CUSTOMER NAME IN PRINT						
CUSTOMER ID						
DATE						

05/12/2024