61830

Liquor Runners

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

GRS # 2024012883

Libra GRV	33732	BIN	

GOODS RECEIPT SLIP

Customer/Supplier Name:	Makro Wonderboom	Date:	11/12/2024	SAP Document No:	
Customer/Shipment Number:	63801515	TMS ID No:	86717828	SAP Correction No:	
Vehicle Registration Number:	KR 67 GC GP	Transporter	L/R	Processed By:	

TYPE BOTTLE DEALER | SHIPMENT | BULK

MATNR	Description	Quantity
	7500 UNSORTED CRATES	
4085945	Crate 12x660ml *(Green & Grey)*	1540
4085928	Crate HEINEKEN 12x**650ml** RB *(Printed Star Crate)*	462
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	
4[illegible]53	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	18480
4086953	RB STAR Green HEINEKEN 650ml (Trade)	5544
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 Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
	7504 Main Pallets	
4085904	CHEP RENTAL 1200 X 1000	15
4023385	HEINEKEN RED 4-WAY 1200 X 1000	11
	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 agreee that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by: Precious

Signature [signature]

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name: MOSES

Driver Signature: [signature]

Liquor Runners 03044

TRANSPORT **DEBRIEF CREDIT ADVICE**

Driver Name: ABRAM	Vehicle Reg: KZ67GC GP
Customer: MAKRO WONDERBOOM	Invoice No.: 638015 15
Date: 11/12/2024	86717828

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	26X77=	Crates 2002	
Bottles		Bottles	
Keg – 20L		Keg – 20L	
Keg – 30L		Keg – 30L	
Keg – 30L JB		Keg – 30L Gen.	
CHEP Pallets	15	4-Way Pallets	11

Empties returned: YES ☑ NO ☐

Prestiga 141174

11/12/2024

Tshegofatso

Customer Name

Customer Signature

ABRAM

Driver Name

Driver Signature

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
RIVATE BAG X4
[@Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@Vat No. 4300119155

[@2157

[@M16L - Wonderboom Liquor Store
[@270 Lavender Rd W
[@Pretoria , 0182
[@
[@Tel: 0860306999
[@Fax: 0860406999

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY
PO BOX 6146
RIVONIA,GAUTENG, 2128
Vendor Vat No.4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5027834977
SO Number:
Triceps Number:
Document Date: 11.12.2024
Document Time: 17:26:32
Return Order NO:4402366884

[@Courier Name NON COURIER
[@Distributor Reg. No. = Unconditional
'Waybill No '

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
1586665	6001108051421	DISTELL 4 WAY PALLET 1.0X1.2	4023385	14.00	EA	1	242.00	3,388.00	15
329544	6009186316404	AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML		1,617.00	EA	1	10.44	16,881.48	15
276782	6001760006275	WINDHOEK DRAUGHT KEG 20L	60337	539.00	EA	1	618.67	333,463.13	15
33772	6001505367180	HEINEKEN 20L/30LT/50LT EMPTY BARREL		539.00	EA	1	313.04	168,728.56	15
376742	6001505118177	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML		19404.00	EA	1	1.74	33,762.96	15
3772	6001505367180	HEINEKEN 20L/30LT/50LT EMPTY BARREL		6,468.00	EA	1	313.04	2024742.72	15

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
RIVATE BAG X4
[@Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@2157

[@Vat No. 4300119155
[@M16L - Wonderboom Liquor Store
[@270 Lavender Rd W
[@Pretoria , 0182
[@
[@Tel: 0860306999
[@Fax: 0860406999

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY
PO BOX 6146
RIVONIA,GAUTENG, 2128
Vendor Vat No.4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5027834974
SO Number:
Triceps Number:
Document Date: 11.12.2024
Document Time: 17:26:52

[@Page: 2 of 2

Return Order NO:4402366884

[@Courier Name NON COURIER
[@Distributor Reg. No. - Unconditional

'Waybill No '

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	Vat%	TOTAL

SUB TOTAL 2,580,966.35
VAT 387,145.02
TOTAL COST (INCL) 2,968,111.37

[@CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS:
VEHICLE REG KZ67GLGP

	Name	Signature
[@RETURN CLERK	RSEMENY	
[@CHECKED BY	Tshegofatso	Masnalone
[@DRIVER NAME	ABRAHAM MOTHIBEDI	
[@ID NUMBER	7112215449089 SEAL NO:	

M16
Makro Wonderboom
Dispatched
Name: Tshegofatso
Signature:
Date: 11.12.24.

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
RIVATE BAG X4
[@Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@Vat No. 4300119155

[@2157

[@M16L - Wonderboom Liquor Store	Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT	
[@270 Lavender Rd W	166 GUNNERS CIRCLE	DOCUMENT NUMBER: 5027835480
[@Pretoria , 0182	EPPING,WESTERN CAPE, 7460	SO Number:
[@	Vendor Vat No.4460259833	Triceps Number:
[@Tel: 0860306999	Tel: 0829241834	Document Date: 11.12.2024
[@Fax: 0860406999	Contact: MR DESMOND JACOBS	Document Time: 17:28:54

[@Page: 1 of 2

[@Courier Name NON COURIER
[@Distributor Reg. No. = Unconditional 'Waybill No '

Return Order NO:4402366885

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION / SERIAL NUMBER	VENDOR ARTICLE NO	RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL VAT%
178744	6001806116184	STRONGBOW EMPTY CRATE (GREY) 12 RB		154.00	EA	1	10.44	1,607.76	15
464591	6009180159056	STRONGBOW EMPTY BOTTLE 660ML		1,848.00	EA	1	1.74	3,215.52	15

SUB TOTAL 4,823.28
VAT 723.49
TOTAL COST (INCL) 5,546.77

[@CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:
[@ Name Signature VEHICLE REG KZ67GL
RETURN CLERK RSEMENY
CHECKED BY Tshegofatso Ndlovu
DRIVER NAME ABRAHAM MOTHIBEDI

M16
Makro Wonderboom
Dispatched
Name: Tshegofatso
Signature:
Date: 11.12.24

[@ID NUMBER 7112215449089 SEAL NO:

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
RIVATE BAG X4
[@Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@Vat No. 4300119155

[@2157

[@M16L - Wonderboom Liquor Store
[@270 Lavender Rd W
[@Pretoria , 0182
[@
[@Tel: 0860306999
[@Fax: 0860406999

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vendor Vat No.4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5027835180
SO Number:
Triceps Number:
Document Date: 11.12.2024
Document Time: 17:28:54

[@Page: 2 of 2

Return Order NO:4402366885

[@Courier Name NON COURIER
[@Distributor Reg. No. - Unconditional

'Waybill No '

[@P

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%