

61775

Liquor Runners

GRS #

2024012780

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

Libra
GRV

33644

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Roxe Liquor Barnard Date: 10/12/2012Customer/Shipment Number: 86118279 TMS ID No: 63806560Vehicle Registration Number: 5BD 037 F3 Transporter: Liquor RunnersSAP Document No: 67606612SAP Correction No: 86720800Processed By: NICHOLAS

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	
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 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	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	
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	4
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		4
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: Nicholas

Signature

2. Physically Received and Checked by: BK

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

Siyabonga Ntshona



(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

Branch:

Bara Gby

Credit Notes & Statements to:
P.O. BOX 370

WESTVILLE 3630
TELEPHONE: (031) 275 7000

Hencken

DATE:

[illegible]

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE

Item no listed.

SUPPLIERS INV. NO.:

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY:

WITNESS 1:

TRUCK REGISTRATION NUMBER

WITNESS 2

RECEIVING MANAGER:

陈子昂



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
Boxer Superstores (Pty) Ltd
Boxer Liquors Baracly [X473]
Cnr Old Potch & Barragwanath
Erf 24464
Diepkloof 1852

DELIVER TO
Boxer Liquors Baracly [X473]
Cnr Old Potch & Barragwanath
Erf 24464
Diepkloof 1852

Liq License Owner
Boxer Superstores (Pty) Ltd
License Number
Mobile 0845254569
Telephone 0845254569/AU035930

REPRINT	Curr. ZAR	TAX INVOICE	917915977
TAX INVOICE	PAGE 1 OF 1	DATE	10.12.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	41111724	FAX	
SHIPMENT NO.	2463564	CUSTOMER NO.	860173
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Mixed load

DELIVERY INSTRUCTIONS

ORDER MESSAGE

1000202902

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	U.S.T. PRICE Excl. Vat/Dep	UNIT PRICE Excl. Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			71445	90	CS	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	2.15-	44.68	342.53	30827.48
			68310	128	CS	Bernini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	2.15-	25.94	198.86	25453.82
			68176	128	CS	Bernini Class 2x6x500ml Can Tray	175.07	175.07	0.00	2.15-	25.94	198.86	25453.82
			64189	40	CS	Dhof Adiprachi 4x5 OL Box Cit	599.37	599.37	0.00	2.80-	89.49	688.06	27442.22
			70322	231	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	2.80-	34.67	265.79	61397.02
			40008	90	CS	Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	2.15-	49.18	273.40	33932.48
			42550	1125	CS	Savanna Dry 2x6x500ml NRB Tray	329.89	329.89	0.00	2.15-	35.66	273.40	307576.13
			32699	70	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	2.15-	51.08	391.58	27410.25
			4023385	20	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5566.00
			4085904	4	PC	Pal HNK Bev 4-Way 1000x1200 CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1265.00
				40	Piece	Crate Deposit: Wine		12.17			1.83	14.00	559.82
				231	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	2773.39
						Deduction Totals:							
						Direct Delivery Incentive							
						VAT Total							

Total Units: 1902 Cases 24 Pieces 0 Packs 0 Other

BRAND		QUANTITY		BOTTLES		QUANTITY		OTHER		DISCOUNT MESSAGE	
4X6 L BIB (SPW)	4000000	2.0 Lit	4000016	Divder Boards	4000094						
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:	4085904						
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385						
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						
12x750 ml or	--			DK 50L HNK	4085921						
1 Lit Nuc/Rate	4015031										
12x650ml HNK	4085945										
12x650ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
Emmanuel								10.12.2024			

CLAIMS

Store: 1624 4164

Branch No: 4731

GRV No: 16284748

Date Received: 10/12/2024

Gross Weight: 22664kg

Invoice No: 41779455927

Claim No: Bottle Deposit Total 482328

Truck Reg No: 580 0875

Drivers Name: Lungu

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

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: Payment 15 Days form Sirt 1% Settlement discount of ZAR539.45 may be deducted for timeous payment. (Settlement excl. bottle deposits, crate deposits and dry goods; VAT incl.)



BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

Branch:

Bara city

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

63806560

A 106935

86718279

Heineken

DATE:

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
4		chop pallet.		316.25			
				TOTAL		1265	

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010006

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FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY:

W. leme
JB5008 fl

TRUCK REGISTRATION NUMBER:

FOR BOXER

WITNESS 1:

WITNESS 2:

RECEIVING MANAGER:

[Signature]
[Signature]
[Signature]

[Signature]