

61798
Liquor Runners

GRS #

2024012629

Libra
GRV

33482

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name:

DOG BOX Elsborg

Date:

09/12/2024

SAP Document No:

Customer/Shipper Number:

1377067

MSD No:

63807490

SAP Corporation No:

Vehicle Registration Number:

HML 470 B

Transporter

4R

Processed By:

YPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
085945	Crate 12x660ml (Green & Grey)	1386
085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1386
085919	DK Steel Empty Generic 20L (Slim)	
085920	DK Steel Empty Generic 30L	
085921	DK Steel Empty Generic 50L	
085934	JB DK Steel Empty Generic 30L	
085934	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
085919	Keg Euro own 20L Flat Blue Banner RTHC	
000000	Crate 4x5.0L BIB	
000002	Crate 6x2.0L Jar / Crate 1.5L	
058358	Crate 12x660ml	
015031	Crate 12x750ml/1.0L NU	
000094	Divide: Board Distel	
7500 UNSORTED BOTTLES		
085918	RB Empty GENERIC	16632
086953	RB STAR Green HEINEKEN 650ml (Trade)	16632
000020	Bot 750 Uns / Bot 1.0 Uns	
000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
018870	Bot 660 Uns	
7504 BULK PACKAGING MATERIAL		
085945	New Green Crates	
	MCG ☐ MPACT ☐	
085928	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 Drecht 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	36
4023385	HEINEKEN RED 4-WAY 200 X 1000	
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087653	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	
4085905	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 agree that the recorded quantities are a true reflection of the delivered goods.

Physically Received and Checked by:

Signature

Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

SHADRACK

SHADRACK

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

OLD TO

Maria Isabel Da Silva
Overland Liquors, 300 Box
O Box 10329
onteinrient
460

DELIVER TO

Overland Liquors Dog Box
9 Voortrekker Street
Elsenburg
1426

DELIVERY IN:-

REF# 9794790

ORDER ..

[illegible][illegible]



Liquor Runners

GRS #

2024012629

Libra
GRV

33482	BIN
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GOODS RECEIPT SLIP

Station/Supplier Name	<u>DOG BOX ELsbang</u>	Date	<u>09/12/2024</u>	JAP Document No.	
Customer/Shipper Name	<u>LIQUOR</u>	GRS #	<u>63807490</u>	GRS #	
Vehicle Registration Number	<u>HmL 470 B</u>	Transporter	<u>48</u>	Processed By	

PE	BOTTLE DEALER	SHIPMENT	BULK
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MATNR	Description	Quantity
7500 UNSORTED CRATES		
85945	Crate 12x650ml (Green & Gray)	1386
85920	Crate HEINEKEN 12x650ml RB (Printed Star Crato)	1386
85919	DK Steel Empty Generic 20L (Sling)	
85920	DK Steel Empty Generic 30L	
85921	DK Steel Empty Generic 50L	
85934	JB Plastic Empty Generic 30L	
85933	RB Own Green HEINEKEN 650ml RB 02 Euro PO	
85919	Keg Euro own 20L Flat Blue Danier RB 02	
100000	Crate 4x5.0L BiB	
100002	Crate 6x2.0L Jar / Crate 1.5L	
158358	Crate 12x650ml	
115031	Crate 12x650ml/1.0L NU	
100004	Div. Board Box	
7500 UNSORTED BOTTLES		
85916	RB Empty GENERIC	16632
888953	RB STAR Green HEINEKEN 650ml (Trade)	16632
300020	Bot 750ml / Bot 1.0 Uns	
300016	Bot 750 Popular Uns / Bot 1.5 Pop Uns	
118870	Bot 650 Uns	
7504 BULK PACKAGING MATERIAL		
888915	New Green Crates	
	MCG	MPACT
888928	New Star Crates	
	MCG	MPACT

MATNR	Description	Quantity
7503 SORTED BOTTLES		
4086953	RB Own Heineken 650ml ZFA-01	
4085912	RB Own FLI STRONGBLOW 680ml ZA-01	
4085900	RB Own Green AMSTEL 650ml ZA-01	
4085907	RB Own Grn WINDHK Droght 680ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHET RENTAL 120 X 1000	36
4023385	HEINEKEN RLD 4-WAY 1200 X 1000	
7505 VOPM		
4087646	Ardagh Brown Pallet	
4087651	Ardagh Plastic Layered	
4086435	Ardagh Masonite Layerboard	
4087657	Isanti Brown Pallet	
4087657	Isanti Plastic Layered	
4087657	Isanti Masonite Layerboard	
7504 BULK PACKAGING MATERIAL		
4085774	Heineken New Glass	
4085889	Amstel New Glass	
4085901	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 agree that the recorded quantities are a true reflection of the delivered goods.

Physically Received & Checked by: [Signature]

Signature: [Signature]

Physically Received & Checked by: TRADE

Signature: [Signature]

By Verified by Ops Control: [Signature]

Security Stamp: [Stamp]

Security Signature: [Signature]

Delivery Stamp: SHADRACK

Driver Signature: [Signature]

SOLD TO

Maria Isabel Dávila
Overland Liquors, Inc.
PO Box 10327
Fonteinrient
1460

DELIVER TO

Overland Liquors Dog Box
3 Vontress Street
Elmhurst
1426
Liq License Owner
Mobile 08265075358 Name Isabel Da Silva
Telephone 01 4372550 course Number
GAUS0439C

DELIVERY INSTRUCTIONS

07-9794790

ORDER MESSAGE

NOTES

RETURN CODE	QUANTITY	DATE	QTY	UNIT	DESCRIPTION	EXP. VARIATION	EXCL. VAT & DED.	DEPOSIT	AMOUNT	TOTAL
	71415		90	CS ✓	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	20.90	88.30
	70170		34	CS ✓	AMSTEL NRB Tray 4x6x330ml ZA	269.28	269.28	0.00	27.06	339.10
	71432		250	CS ✓	AMSTEL Radler Can Tray 4x6x500ml ZA	323.19	323.19	0.00	345.90	2454.30
	68116		886	CS ✓	Bernini Class 2x6x500ml Can Trays	175.07	175.07	0.00	136.20	1690.10
	71464		1280	CS ✓	Bernini Mimosa 2x6x500ml Can Trays	175.07	175.07	0.00	13.09	2184.10
	61351		55	CS ✓	Extreme 4x(GX275ml)NRB Tray	326.40	326.40	0.00	345.60	2411.10
	35079		30	CS ✓	Hunters Dry 4x(GX330ml)NRB Tray	296.72	296.72	0.00	38.70	178.10
	71437		90	CS ✓	SOL Can Tray 4x(GX500ml) ZA	306.06	306.06	0.00	327.90	2184.10
	54795		150	CS ✓	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	18.34	910.10
	60717		70	CS ✓	Savanna Angry Lemon 4x(GX330ml)NRB Tray	342.65	342.65	0.00	25.28	355.10
	32564		70	CS ✓	Savanna Light 4x(GX330ml)NRE Tray	342.65	342.65	0.00	25.28	355.10
	4023385		22	PC ✓	Pai HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	511.00
	4265904		7	PC ✓	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	221.00
					Deduction Totals:					
					Direct Delivery Incentive				6751.00	
					Trade Discount				44754.21	
					VAT Total				95278.7	
					Materianal temporarily out of stock, please re-order					
					70330					
					WINDHOEK Lager Can Tray 4x6x440ml ZA					

CRATES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L B (SFW)	11355	Draycor Boards	4000064		Terms: SB_ME 1 after Invoice - 1
Crates 12x660 ml	1500	Pallets	4005904		Settlement discount of ZAR723
Crates 6X1 5L/2.0	107200	CHEP Pallet	4003335		timeous payment.
6X2 Lit	400000	Away 1.0X1.2m	4000026		(Calculation excl. bottle deposits and VAT incl.)
16X1 Lit RND	1070002	Other Pallets	4005918		
12x650ml HNK	1070003	DK 30L HNK	4005920		CONDITIONS OF SALE
12x750ml G-200	1070004	DK 30L HNK	4005921		
12x750 ml or		DK 50L HNK			
1 Lit NuCrates	1070005				
12x660ml HNK	1070006				
12x660ml HNK	1070007				
12x660ml HNK	1070008				
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