



Liquor Runners

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

GRS #

2024012992

Libra

GRV

33837

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: UHPA - L. BENONI Date: 10/12/2024

SAP Document No: _____

Customer/Shipment Number: 63810316 TMS ID No: 56721300

SAP Correction No: _____

Vehicle Registration Number: JBB 905 B Transporter: LR

Processed By: _____

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1386
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1386
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	
4085919	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4000000	Keg Euro own 20L Flat Blue Banner RFID	
4000002	Crate 4x5.0L BIB	
4058358	Crate 6x2.0L Jar / Crate 1.5L	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	16632
4086953	RB STAR Green HEINEKEN 650ml (Trade)	16632
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	35
4023385	HEINEKEN RED 4-WAY 1200 X 1000	1
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 agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by: Ruma

Signature

2. Physically Received and Checked by: TRADE

Signature

3rd Verified by Ops Controller / Junior Controller: _____

Security Name: _____

Security Signature: _____

Driver Name: _____

Driver Signature: _____



00561

63810316

TRANSPORT**DEBRIEF CREDIT ADVISE**

Driver Name: <u>Sikhumbuzo</u>	Vehicle Reg.: <u>38B 905 R</u>
Customer: <u>Wine Liquors Benoni</u>	Invoice No.: <u>63810316</u>
Date: <u>12-12-2014</u>	<u>86721500</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2712</u> <u>316</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>35</u>	4-Way Pallets	<u>01</u>

Wine Liquors 10/12/2014

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Phillys
Customer Name

[Signature]
Customer Signature

Sikhumbuzo
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. R09093175

Clayville Mega DC
169 Porcelain Road
Ollifantsfontein
1666

DELIVER TO

Petals Group (Pty) Ltd
Liquor Junction Benoni
9 Pioneer Ave, New Pioneer Park
Benoni
1501

Liquor Junction Benoni
9 Pioneer Ave, New Pioneer Park
Benoni
1501

Liq License Owner
Petals Group (Pty) Ltd
License Number
0721111179
Telephone 0721111179

63810314

Cur. ZAR		TAX INVOICE		917921913	
PAGE 1 OF 1		DATE		12.12.2024	
VAT REG NO.		TELEPHONE			
4110286103		FAX		0448016920	
DELIVERY NO.		CUSTOMER NO.		859975	
SHIPMENT NO.		TAX CLASS		Duty Paid	
DELIVERY MODE		CUST. REF.		AMSTEL 1	
DELIVERY DAY		SALES ORDER NO.		1000213825	
Inter-Co/Plant/Direc					

RETURN CODE	QUANTITY Cases	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
			70336 4085904	2156 28	CS PC	AMSTEL RB Crate 12x660ml ZA zab1 Pallet Rental Wood 1200x1000mm CHEP	169.56 275.00	169.56 275.00	20.88 0.00	10.35- 0.00	27.01 41.25	207.10 316.25	446526.49 8855.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total	6036.80 16267.93 62773.88						

Gross Weight: 34169 Kg

total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Bottle Deposit Total: 45017.28

TOTAL: 481266.43

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	
X5 L BIB (SFW)	4000000	20 Lit	4000016	4000016	Divider Boards	4000094	Terms: SB_ME 1 after Invoice_1% Settlement discount of ZAR3947.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
rate 12x660 ml	4058358	1.5 Lit	4000017	4000017	Pallets	4085904		
rate 6x1.5/2.0L	4072225	1.0 Lit Round	4000018	4000018	CHEP Pallet	4023385		
X2 Lit	4000002	750 ml	4000020	4000020	4Way 1.0x1.2m	4000028		
5X1 Lit RND	4000003	500 ml	4016870	4016870	Other Pallets	4085919		
2x650ml HNK	4085928	750 ml	4085918	4085918	DK 20L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4085953	4085953	DK 30L HNK	4085921		
2x750 ml or					DK 50L HNK			
Lit NuCrate	4015031						ACCOUNT PAYMENT RECEIVED	
2x660ml HNK	4085945						CASH	
2x660ml HNK	4085925						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	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE