



Liquor Runners

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

GRS #

2024012985

Libra
GRV

33841

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Overland L. Tumbeso

Date:

12/12/2024

SAP Document No:

Customer/Shipment Number:

63811204

TMS ID No:

SAP Correction No:

Vehicle Registration Number:

HML 464 FS

Transporter

UP

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
085945	Crate 12x660ml (Green & Grey)	1848
085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	924
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	
085933	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
085919	Keg Euro own 20L Flat Blue Banner RFID	
000000	Crate 4x5.0L BIB	
000002	Crate 6x2.0L Jar / Crate 1.5L	
058358	Crate 12x660ml	
015031	Crate 12x750ml/1.0L NU	
000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
085918	RB Empty GENERIC	22176
086953	RB STAR Green HEINEKEN 650ml (Trade)	11088
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		
05945	New Green Crates	
	MCG ☐ MPACT ☐	
05928	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	36
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		

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]

Signature

Physically Received and Checked by: TRADE

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

[Signature]
[Signature]

HEINEKEN beverages

Reg No. 2003/026/165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
 Wilbart :OVNL
 Wilbart :OVNL
 PO Box 5686
 Alberton North

Chen
 Overland Liquors Jumbo Market
 1 Box 893
 Kinross
 2270

Overland Liquors Jumbo Market
 Voortrekker Street
 Kinross
 2270
 Mobile 0822153511 Y Chen
 Telephone 0822153511 License Number
 9-2-1-02516

RD - PM 09.12

ORDER
 MESSAGE

SALES
 ORDERING

1000210489

REPRINT
 TAX INVOICE
 CURR ZAR
 TAX INVOICE
 917922320

PAGE 1 OF 1
 DATE
 12.12.2024

VAT REG. NO.
 NA
 TELEPHONE
 +27(0)1021

DELIVERY NO.
 41114900
 FAX
 +27(0)1021

SHIPMENT NO.
 2465278
 CUSTOMER NO.
 91674

DELIVERY MODE
 Primary Delivery
 TAX CLASS
 Duty Paid

DELIVERY DAY
 DIRECT
 CUST. REF.
 John 06/12

QUANTITY	UNIT	DESCRIPTION	EST. PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NET PRICE	TOTAL VAT
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64759	75 CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	17.14	33.41	256.16	19211.92
42850	2400 CS	Savanna Dry 2x(6x500ml)NRB Tray	239.89	239.89	0.00	17.14	33.41	256.16	614781.37
32699	210 CS	Savanna Dry 4x(6x300ml)NRB Tray	342.65	342.65	0.00	23.57	47.86	366.94	77058.87
4023385	36 PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80

Deduction Totals:
 Direct Delivery Incentive 5772.75
 Trade Discount 41605.27
 VAT Total 94052.73

12x650ml full PB Star Huk 924 cases 11088 bottle
 12x650ml full PB Star Huk 1848 cases 22176 bottle
 cheap pallet 26

Report :
 Savanna Dry 2x(6x500ml)NRB Tray 4250

Stock short advise

tal Units: 2686 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31242 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 721070.96

QUANTITY	UNIT	OTHER	QUANTITY	BARCODE	DISCOUNT	MESSAGE
1L BIB (SFW)	4000000	2.0 Lt	4000016	Divder Boards	4000094	
1e 12x650 ml	4058358	1.5 Lt	4000017	Pallets		
1e 6x1 5L/2.0L	4072225	1.0 Lt Round	4000018	CHEP Pallet	4085904	
1 Lt	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	
1 Lt RND	4000003	660 ml	4018870	Other Pallets	4000028	
650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920	
11 NUCrate	4015031			DK 50L HNK	4085921	
650ml HNK	4085945					
650ml HNK	4085925					

12/12/24
 12/12/24

Terms: SM ME 1 after Invoice 2.5%
 Settlement discount of ZAR17776.30 may be deducted for
 timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods
 VAT incl.)
 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'S SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Price				12/12/24



00247

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Prince</u>	Vehicle Reg.: <u>Hml 464FS</u>
Customer: <u>De Land Jambou</u>	Invoice No.:
Date: <u>12/12/24</u>	<u>63811204</u> <u>86721839</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2,772</u>	Crates	
Bottles	<u>33,264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature