

61729

Liquor Runners

GRS #

2024012774

Libra
GRV

33632	BIN
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Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GOODS RECEIPT SLIP

Customer/Supplier Name: Market Cash & Carry Date: 10/12/24 SAP Document No: 67606608
 Customer/Shipment Number: 86721690 TMS ID No: 63412026 SAP Correction No: 86720796
 Vehicle Registration Number: SBS 055 FS Transporter: Liquor Runners Processed By: NICHOLAS

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	
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	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 Grn 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		36

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: [Signature]
 2. Physically Received and Checked by: [Signature]
 Signature: [Signature]

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

Mpho
[Signature]



02563

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>PETER</u>	Vehicle Reg.: <u>JB5055E</u>
Customer: <u>MASSMART Woods</u>	Invoice No.: <u>917915973</u>
Date: <u>10/12/24</u>	<u>63812026</u>

86721690

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

[Signature]
Customer Name

[Signature]
Customer Signature

PETER
Driver Name

[Signature]
Driver Signature

REQUEST FOR CREDIT

City Leap, Johannesburg

Tel: 011 632 1962 Fax: 011 613 4312

Vat Reg 4110107291

DATE _____

1	0	1	2	2	5
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No 27855

BRANCH:

MARKET.

To:

1702020000

REASON FOR CLAIM: TICK APPLICABLE SQUARE
RETURNS EX. STOCK ☐ SHORTAGE EX.

VAT

PRICE DIFFERENCE

OTHER (SPECIFY)

G.V.R. NO IF APPLICABLE

CLAIM INITIATED BY:

INVOICE/DELIVERY NOTE NUMBER: 4

GOODS REMOVED BY:

VEHICLE REGISTRATION NUMBER:

CLAIM INITIATED BY:
Dallan

INVOICE/DELIVERY NOTE NUMBER
917915923

GOODS REMOVED BY:

VEHICLE REGISTRATION NUMBER: