



Liquor Runners

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

GRS #

2024012965

Libra
GRV

33820

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Liquor City ^{Date:} 12/12/2024 ^{Cartonville}

SAP Document No:

Customer/Shipment Number:

63813499

TMS ID No:

86721505

SAP Correction No:

Vehicle Registration Number:

UBA 385 F

Transporter

LR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	539
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	385
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.OL BIB	80
4000002	Crate 6x2.OL Jar / Crate 1.5L	32
4058358	Crate 12x660ml	66
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	6468
4086953	RB STAR Green HEINEKEN 650ml (Trade)	4620
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	792
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	23
4023385	HEINEKEN RED 4-WAY 1200 X 1000	3
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:

Signature

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

JUSTICE
[Signature]



01154

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: Michael	Vehicle Reg.: JB 3857D
Customer: liquor city	Invoice No.: 63803376
Date: 12/12/24	86721505

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	924	Crates	66
Bottles	11088	Bottles	792
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	109
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	23	4-Way Pallets	3

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Amur
Customer Name

W. Pheta 12/12/2024
Customer Signature

Michael
Driver Name

[Signature]
Driver Signature

917921905

**Olifantsfontein
1666**

DELIVER TO

Liquor City Carletonville

REPRINT		Curr. ZAR		TAX INVOICE		917921905	
TAX INVOICE		PAGE 1 OF 1		DATE		12.12.2024	
VAT REG NO.		4070307790		TELEPHONE			
DELIVERY NO.		41117234		FAX		0448016920	
SHIPMENT NO.		2466035		CUSTOMER NO.		861465	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		Vigilante	
				SALES ORDER NO.		1000206107	
LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT		DISCOUNT	
Exc Val&Dep		Exc Val&Dep		DEPOSIT		DISCOUNT	
175.07		175.07		0.00		13.97-	
326.40		326.40		0.00		12.76-	
213.04		213.04		20.88		9.72-	
242.00		242.00		0.00		0.00	
275.00		275.00		0.00		0.00	
10.44		10.44		1.57		12.01	
23111.55		23111.55		23111.55		23111.55	
Rund empty		Rund empty		Rund empty		Rund empty	
Heineken crate and Bottle : 424 Case		Heineken crate and Bottle : 424 Case		Heineken crate and Bottle : 424 Case		Heineken crate and Bottle : 424 Case	
Distell Beer crate and Bottle : 66 Case		Distell Beer crate and Bottle : 66 Case		Distell Beer crate and Bottle : 66 Case		Distell Beer crate and Bottle : 66 Case	
Distell wine crate : 109 Case		Distell wine crate : 109 Case		Distell wine crate : 109 Case		Distell wine crate : 109 Case	
Rtund Pallet		Rtund Pallet		Rtund Pallet		Rtund Pallet	
CHEP Pallet x23		CHEP Pallet x23		CHEP Pallet x23		CHEP Pallet x23	
4-way Pallet x3		4-way Pallet x3		4-way Pallet x3		4-way Pallet x3	
Gross Weight: 32933 Kg		Gross Weight: 32933 Kg		Gross Weight: 32933 Kg		Gross Weight: 32933 Kg	
Bottle Deposit Total: 40194.00		Bottle Deposit Total: 40194.00		Bottle Deposit Total: 40194.00		Bottle Deposit Total: 40194.00	
TOTAL:		TOTAL:		TOTAL:		TOTAL:	
598770.8		598770.8		598770.8		598770.8	
DISCOUNT MESSAGE				DISCOUNT MESSAGE			
Terms: SS_ME 1 after Invoice, 2% Settlement discount of ZAR10413.90 may be deducted for timeous payment.				Terms: SS_ME 1 after Invoice, 2% Settlement discount of ZAR10413.90 may be deducted for timeous payment.			
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
CONDITIONS OF SALE				CONDITIONS OF SALE			
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.			
Refer www.heinekenbeverages.co.za				Refer www.heinekenbeverages.co.za			