



Liquor Runners

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

GRS #

2024013032

Libra
GRV

33774

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Model Liquor

Date:

12-12-24

SAP Document No:

63814074

Customer/Shipment Number:

86720996

TMS ID No:

86720996

SAP Correction No:

Vehicle Registration Number:

HJZ816FS

Transporter

L/P

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	
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 4x5.0L 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	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	
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	20
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.

1. Physically Received and Checked by:

Puleng

Signature

WUPASA

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

HEZEKIEL

Driver Signature:

WUPASA



02937

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>CELANI</u>	Vehicle Reg.: <u>HJ2820 FS</u>
Customer: <u>Procter & Gamble</u>	Invoice No.: <u>917915100</u>
Date: <u>11/12/24</u>	<u>63814074</u>

86720996

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>020</u>	4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

NOSS
Customer Name[Signature]
Customer SignatureCefmaev CELANI
Driver NameCefmaev
Driver Signature

HEINEKE
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No: RG0003175
P.O. Box X03
KILPRIVER
1871

DELIVER TO
Model Liquor Distributors
Cnr Johan Roux Road & Galloway Str
Meyerton
1961
Liq License Owner
Model Liquor Distributors (Pty)
Telephone 0163623223
RG0016893

Curr. ZAR		TAX INVOICE	917915100
TAX INVOICE		PAGE 1 OF 1	DATE 11.12.2024
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	41116534	FAX	+27(0)1021
SHIPMENT NO.	2465508	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	LOAD 2

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000211788
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TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
70356	400	70356	400	CS	HEINEKEN Keg David 20L ZA	672.08	672.08	0.00	31.84	96.04	736.28	294509.20
70406	840	70406	840	CS	SOL NRB Case 4(6x330ml) Ba ZA	264.32	264.32	0.00	10.74	38.04	291.62	244857.89
70323	630	70323	630	CS	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	328.03	328.03	0.00	12.81	47.28	362.50	228376.19
4085904	400	4085904	400	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	12650.00
					Keg Deposit		313.04			46.96	360.00	143998.40
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					7160.50							
					22669.39							
					120585.87							

400 Piece
Keg Deposit
Deduction Totals:
Direct Delivery Incentive
Trade Discount
7160.50
22669.39
120585.87

GOVERNMENT LOGISTICS (PTY) LTD
Reg No: 2006/018119/07
VAT No: 4750241054
PO BOX 5686, MEYERSDAL, ALBERTON, 1448
14 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 873 7313
11 DEC 2024

Gross Weight: 33018 Kg

Bottle Deposit Total: 0.00

TOTAL: 924491.68

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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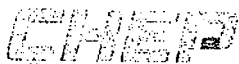
X5 L BIB (GRV)	4000030	2.0 Lit	4000016	Divder Boards	4000094		Terms: SW Oct Inv Due 20 Dec 2.5%
Rate 12x660 ml	4059358	1.5 Lit	4000017	Pallets:	4059304		Settlement discount of ZAR19196.08 may be deducted for
Rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023985		timeous payment.
X2 Lit	4000002	750 ml	4000020	4Way 10X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
6x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		VAT incl.)
2x650ml HNK	4059328	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750ml Green	4000010	Rb 650 ml	4086953	DK 30L HNK	4085921		
2x750 ml or	4015031			DK 50L HNK	4085921		
Lit NUCrate	4055945						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Adrian

11/12/24

11/12/24



Exchange Out



A Brambles Company

5000014524419

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000211788 Other Reference 41116534	Shipment Date 11/12/2024 Capture Date 11/12/2024

Transporter OWN TRANSPORT	Vehicle Reg No HJZ820FS
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Shipped To	* Notes (Hand Written):
CHEP Global ID 1000134104 Address: 35299-Model Liquor Distributor Cnr Johan Roux Road & Galloway S MEYERTON, 1961 SOUTH AFRICA Tel: Fax:	 Created By PP-MOTSOED

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	40	0	40	3,861-
Total	40	0	40	3,861-

OVERNIGHT LOGISTICS (PTY) LTD
Reg NO: 2006/019329/07
VAT No: 4750245054
PO BOX 5686, MEYERSDAL, ALBERTON, 1448
14 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 873 7313

Ce/MAC
Jun
11 DEC 2024

RECEIVED 20 Pallets
RETURNED 20 X CHEP
20P RETURNED WITH
20 L HESS FULL NOT
ORDERED

Shipper's Signature <i>F. E. E.</i>	Received By <i>[Signature]</i>	Driver Name BONGANI
Date Received	Receiver's Signature and Date <i>[Signature] 11/12/24</i>	Driver's Signature <i>Ce/MAC</i>