



Liquor Runners

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

GRS #

2024012971

Libra
GRV

33824

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: MASCASH SUNSHINE Date: 12/12/2024 SAP Document No: _____
Customer/Shipment Number: 63816669 TMS ID No: 1 SAP Correction No: _____
Vehicle Registration Number: JBG 407 FS Transporter: 412 Processed By: _____

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	693
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	924
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	
4085933	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5 OL BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	64
4058358	Crate 12x660ml	330
4015031	Crate 12x750ml/1.0L NU	64
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	8316
4086953	RB STAR Green HEINEKEN 650ml (Trade)	11088
4000020	Bot 750 Uns / Bot 1.0 Uns	768
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	192
4018870	Bot 660 Uns	3960
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 Drgh 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	21
4023385	HEINEKEN RED 4-WAY 1200 X 1000	11
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:

SAMELE



Liquor Runners

01652

TRANSPORT

DEBRIEF CREDIT ADVICE

Mascada

Driver Name:	David	Vehicle Reg:	JBS 407 FS
Customer:	Sunshine Liquors	Invoice No.:	RF C
Date:	12-12-2024		63816669/86723102

EMPTY'S RETURNED			
HEINEKEN EMPTY'S	QUANTITY	DIESTE'L EMPTY'S	QUANTITY
Crates	1617	Crates	
Bottles	19404	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	21	4-Way Pallets	11

Empty's returned:	YES ☒	NO ☐
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Prestige 141174

Wp hater 12/12/2024

Customer Name Nes Customer Signature [Signature]

Driver Name David Driver Signature [Signature]

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAITHERS (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

PRIVATE BAG X4

Reg. No. 1991/06805/07

SHANNINGHILL

Vat No. 430119155

UNZL - S. LAURET STORE

20 HORTON ST. SUMMIT CITY

ROODEPOORT, 1724

RTYONIA, GAUTENG, 2128

PO BOX 6146

VENDOR: 12991 HEINRICH BEVERAGES SA (PTY)

DOCUMENT NUMBER: 5022840242

2157

SO Number:

Vendor Vat No. 4180211080

Tel: 01122265000

Contact: MR JORDI BORGHUT

Document Time: 14:19:32

Document Date: 12.12.2024

Trips Number:

Return Order No. 4402367481

Customer Name: NON COUNTER

Order Number: No. - Unconditional

Warranty No.

TOTAL

VENDOR

ARTICLE

RETURN

BACK

COST

(EXCL)

(EXCL)

WAT

SUB TOTAL 74,220.56

VAT 11,133.09

TOTAL COST (INCL) 85,353.64

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS:

VEHICLE REG. TBC402ES

PERSON'S NAME

NAME

SIGNATURE

CHECKED BY

DAVID

MORASHO

ID NUMBER

8000025064005

SEC. NO.

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD SALES (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

PRIVATE BAG X4

SJ STORE STORE
Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

SUNSHINE

Vat No. 4300119155

100% - S. J. STORE STORE

10 HOFF ST. SUMMIT CITY

ROODEPOORT, 1726

Vendor Vat No. 4180211080

RTVONTA, GAUTENG, 2128

PO BOX 6146

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

DOCUMENT NUMBER: 5022840747
SO Number:
Triceps Number:
Document Date: 12.12.2024
Document Time: 14:19:32
Page: 1 of 3
Return Order NO: 4402367491

Contract Name
Distributor Reg. No. - Unconditional

'Wavill' No.

ARTICLE	BARCODE	DESCRIPTION	ARTICLE	RETURN	PACK	COST	UNIT	TOTAL
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6001108094785	HEINEKEN 650ML EMPTY CRATE	924.00	EA	1	10.44	9,646.56	15	
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6001108106650	HEINEKEN 650ML EMPTY BOTTLE	11088.00	EA	1	1.74	19,293.12	15	
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6009186816404	AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML	539.00	EA	1	10.44	5,627.16	15	
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6001505116184	STRONGBOW EMPTY CRATE (GREY) 12 RB	154.00	EA	1	10.44	1,607.76	15	
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6001505116177	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML	8,316.00	EA	1	1.74	14,459.84	15	
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16001108067798	DISTELL HUNTERS DG 660ML EMPTY CRATE	330.00	EA	1	10.44	3,445.20	15	
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6001505222896	DISTELL EMPTY CIDERS RB 660ML	3,960.00	EA	1	1.74	6,890.40	15	
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129929 600149400007 DISTELL EMPTY PLASTIC CRATE 272 NO FA 12 17 2 726 08 15

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAITENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

PRIVATE BAG X4

S. LITONOT STATE
REG. NO. 1991/06805/07

TAX INVOICE (RETURN NOTE)

2157

Vat No. 430019155
UNZL - S. LITONOT STATE
20 WOOD ST SUMMIT CITY
BONDERBONT 1724

VENDOR: 17991 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6166
RYMONTO, GAITENG, 7128

DOCUMENT NUMBER: 5022840747

Vendor Vat No. 418071080

SO Number:

Tel: 0102265000

Document Date: 12.12.2024

Contact: MR JORDI BORRUIT

Page: 2 of 3

Return Order NO-4402367481

COUNTRY NAME: NON COLLECT
Distributor Reg. No. - [Unconditional]

Wavebill No.

ARTICLE NUMBER	DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN	QTY	UNIT	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
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267314	6001505099660		4000020	768.00	EA	✓	1	1.74	1.336.32	15
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267354	6001505099664		4000016	384.00	EA	✓	1	1.93	741.12	15
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616415	230707006	OWN PALETS		21.00	EA	✓	1	275.00	5.775.00	15
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1566745	600108054231	DISTILL & WAX PALETT 1 DR2.2	4023385	11.00	EA	✓	1	242.00	2.662.00	15
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