



Liquor Runners

62010

GRS #

2024012794

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

Libra
GRV

33626

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Kya Junction Blue Bottle Date: 10/12/24

Customer/Shipment Number:

TMS ID No:

Vehicle Registration Number:

JBR 905 KS
86723451

Transporter

Liquor Runner
63817295

SAP Document No:

67605752

SAP Correction No:

86722363

Processed By:

NICHOLAS

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	616
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	616
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	377
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	7392
4086953	RB STAR Green HEINEKEN 650ml (Trade)	7392
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	4524
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	16
4023385	HEINEKEN RED 4-WAY 1200 X 1000	6
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		32
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: N. H. H. H. H.

Signature

2. Physically Received and Checked by: B. H. H. H.

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

T. Seibang
[Signature]

HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07, Val. No. 4180211080 NLA Reg. No: R50003175
Clayville Mega DC
169 Porcelain Road
Ollifantfontein
1666

905

DELIVER TO
James Liquor Investments CC
a Junction Blue Bottle Liquor E
rnie & Elsecar Str, Kya Sands E
op 10 Kya Junction Shopping Cent
ndburg
94

DELIVER TO
Kya Junction Blue Bottle Liquor E
Bernie & Elsecar Str, Kya Sands E
Shop 10 Kya Junction Shopping Cent
Randburg
2194

Gomes Liquor Investments CC
License Number
Mobile 0836338919
Telephone 0836338919/AU101097C

REPRINT# 63785173	Curr. ZAR	TAX INVOICE	917916434
TAX INVOICE		PAGE 1 OF 1	DATE 10.12.2024
VAT REG NO.	4680107606	TELEPHONE	
DELIVERY NO.	41101599	FAX	0448016920
SHIPMENT NO.	2459669	CUSTOMER NO.	846240
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Truck 2
ORDER MESSAGE		SALES ORDER NO.	1000198246

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
ODE	Cases	Bots				Excl. Vat/Dep	Excl. Vat/Dep					Incl. Vat
	70322		539	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	15.05-	32.83	251.70	135666.69
	42550		2175	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	18.34-	33.23	254.78	554145.50
	4023385		29	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8070.70
	4085904		7	PC	Pal HNK Bev 4-Way 1000x1200 CHEP	275.00	275.00	0.00	0.00	41.25	316.25	2213.75
			539	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	6471.23
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						6185.45						
						41821.50						
						92161.03						

HEINEKEN RB CRATES FULL HEINEKEN CRATES
15 CHEP PALLETS
15 CHEP PALLETS
15 CHEP PALLETS

Net Units: 2714 Cases 36 Pieces 0 Packs 0 Other
Gross Weight: 33533 Kg
Bottle Deposit Total: 11254.82
TOTAL: 706567.87

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000090	2.0 Lit	4000016	Divider Boards	4000094		Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR6768.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ale 12x650 ml	4059358	1.5 Lit	4000017	Pallets	4085904		
ale 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023365		
2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
X650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
X750 ml or	4015031			DK 50L HNK	4085921		
Lit NUCrate	4085945						
X650ml HNK	4085945						
X650ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CUSTOMER NAME IN PRINT		CUSTOMER ID		CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
DATE				CHEQUE			
				ACCOUNT			
				OTHER			