

OTC

JBG 402 R

28



Liquor Runners

RPM DOCUMENT

DATE:

14/12/24

(2)

Chep No:

Credit JC:

Iendani

Name

Signature

Order/STO No 1:

Order/STO No 2:

Order/STO No 3:

Order/STO No 4:

Ops Controller:

Mandlwe

Name

Signature

Delivery No 1:

806348641

Delivery No 2:

67609471

Delivery No 3:

86725305

Delivery No 4:

Forklift driver:

Frank

Name

Chep TEMS:

Name

Signature

Bay No:

05

No of pallets:

34

Other:

Notes:



Liquor Runners

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

GRS #

2024013181

Libra
GRV

34022	BIN
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GOODS RECEIPT SLIP

Customer/Supplier Name:	Makro Silverlakes	Date:	14/12/24	SAP Document No:	806348641
Customer/Shipment Number:	63821349	TMS ID No:	86723049	SAP Correction No:	
Vehicle Registration Number:	JB9 407 FS	Transporter	L/R	Processed By:	M O HALPO3

TYPE	BOTTLE DEALER	SHIPMENT	BULK
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MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1309
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1309
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	
4085953	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	15708
4086953	RB STAR Green HEINEKEN 650ml (Trade)	15708
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	34
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	
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TOTAL PACKAGES	
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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:	Mtshapisa
Signature	
2. Physically Received and Checked by:	Mkhasinathu
Signature	

3rd Verified by Ops Controller / Junior Controller:	
Security Name:	Bella
Security Signature:	
Driver Name:	Raymond
Driver Signature:	

2407
RCE63821349

OK Mart Stores (Pty) Ltd

107

PROOF OF DELIVERY

Client Name

Vendor: 12331 HEINEKEN BEVERAGES SA (PTY

PO BOX 6146

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4180211080

Tel: 0102255000

Contact: MR JORDI BORRUT

Order Number 3901779888

Order No 5816158022

Courier Name NOX COURIER

Ref 917924031

Page 1 of 1

Printed On 13.12.2024 at 13:13:59

Document Number: 5027347343

SO Number:

Tricore Number:

Document Date: 13.12.2024

Document Time: 12:43:03

VENDOR

ARTICLE

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

PLANT

CODE

BOTTLE

EA

1

25,872

CRATE

EA

1

2,156

CS

12

2,156

2,156

2,156

2,156

2,156

2,156

The final proof of delivery Remittance for this Order will be based on this Document SIGNATURE

OK Mart Stores (Pty) Ltd

Signature

OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INITIAL BATTERY - RETURNED

5 NOX MAKRO SELLING UNIT - RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED, NOT DELIVERED

NO

Signature

OK Mart Stores (Pty) Ltd

OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INITIAL BATTERY - RETURNED

5 NOX MAKRO SELLING UNIT - RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED, NOT DELIVERED

NOX 24070

125084085

1731

2024-12-13

makro

K R R R R O O
K R R R R O O
K R R R R O O
K R R R R O O

Masstorea (Pty) Ltd.

TAX INVOICE (RETURN NOTE)

(020NNNINCHILL)

SHOP STORE

Vendor: 12991 HEINIKEN BEVERAGES SA (PTY)
PO BOX 6146

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDI BORRUT

(02167)

DOCUMENT NUMBER: 5027849384

SO Number:

Triceps Number:

Document Date: 13.12.2024

Document Time: 16:07:30

Waybill No

Return Order NO: 4402368187

- Unconditional

TOTAL

UNIT COST (EXCL) VAT

QUANTITY UNIT PRICE SIZE

ARTICLE NO

DESCRIPTION

SERIAL NUMBER

PRIMEER 650ML EMPTY CRATE

HEINIKEN 650ML EMPTY BOTTLE

ARTICLE 650ML GREEN CRATE 16 650ML

ARTICLE 650ML EMPTY BOTTLE 650ML

D 14/12/2024

63821349

86723049

CHEP**Transfer OUT**

A Brambles Company

4244771493

From: CHEP Global ID: 101273213 Address : ZAL2 - Heineken Beverages OVNL Gosforth Park LG Bldg, 1 Monte Carlo Drive Inanda Greens Business Park GERMISTON 1401 SOUTH AFRICA Tel: +270610294462 Fax:	References: Reference: 1000214236 Other Reference: 41119193	Dates : Shipment Date: 13/12/2024 Effective Date: 13/12/2024 Capture Date: 13/12/2024
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Transporter: Own Transport	Vehicle Reg No: JBG407FS
Shipped To: CHEP Global ID: 2700030048 Address: Makro Silver Lakes c/o Stellenberg & Hans Strijdom Roa PO Box 1040 SILVER LAKES 0050 SOUTH AFRICA Tel: +270128097400 Fax: +270860407999 (0)00 0000000	Notes(Hand Written): Created by: Oberholzer Lindie :- pp-oberhol Lindie@ovnl.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

OVERNIGHT LOGISTICS (PTY) LTD
Reg No: 2006/019329/07
VAT No : 4750245054
PO BOX 5686, MEYERSDAL,
ALBERTON, 1448
14 UNION STREET, UNION PARK,
ALBERTON, 1452
TEL : 011 873 7313 CELL : 061 029 4462

Shipper's Signature 	Received By 	Driver Name SANELE
Date Received 12 DEC 2024	Receiver's Signature and Date 18/12/24	Driver's Signature

LOADING / OFF LOADING DETAILS

34022
Liquor Runners

LOADING DETAILS:

DRIVERS NAME:	
TRANSPORTER:	
VEHICLE REG NO:	
CELL NUMBER:	
LICENSE NUMBER:	
DATE & TIME	
TMS ID	
ORDER NUMBER:	

OFF LOADING DETAILS:

DRIVERS NAME:	Raymond
TRANSPORTER:	L/R
VEHICLE REG NO:	JB9407 FS
CELL NUMBER:	072 041 5317
LICENSE NUMBER:	831065648084
CUSTOMER NAME:	MAKRO Silver Lake
DATE:	15/12/24
TIME:	00H07
ORDER NUMBER:	63821349

FOR OFFICE USE ONLY:

HK PORTAL BOOKING:	
LOADING SITE:	SEDIBENG
SHIPPER REF	
DELIVERY NOTE NUMBER:	
STATUS:	
STATUS:	
COMMENTS:	
COMMENTS:	

FOR OFFICE USE ONLY:

HK PORTAL BOOKING:	
LOADING SITE:	SEDIBENG
EWM NUMBER:	63821349
DELIVERY NOTE NUMBER:	86723049
STATUS:	
STATUS:	
COMMENTS:	
COMMENTS:	



It is mandatory to

- ✓ Wear safety shoes and a reflector vest at all times.
- ✓ Have a valid site induction – visible in reflector vest.
- ✓ **Respect the priority to pedestrians and forklifts**
- ✓ Adhere to all site traffic rules.
- ✓ Park outside walkways – do not obstruct walkways.
- ✓ Stop engine when vehicle is parked and remove keys.
- ✓ Secure the chock blocks on the drive end wheels whenever the vehicle is parked.
- ✓ Walk on designated walkways at all times.
- ✓ Respect the ways of circulation and the locations of loading or offloading.
- ✓ To stay in the cabin of the vehicle at all times and can only leave the cabin once loading and off- loading commences.
- ✓ It is mandatory to stay within the designated safe area (behind safety rails, next to walkway) – **driver safety zone** - whilst loading and offloading commences.
- ✓ Use accessories – corner plate forks and corner plate forks to reach higher areas of operation.
- ✓ Report all oil and fuel spills.
- ✓ Wear your face mask at all times.



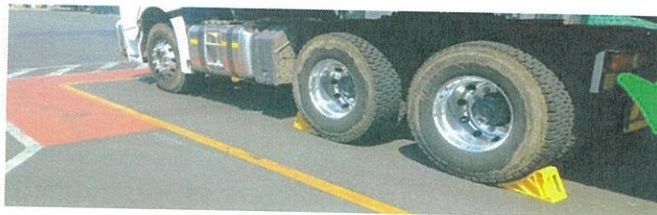
It is forbidden to

- ✓ Stay in the cabin during loading/offloading.
- ✓ Move outside your area of activity – driver safety zone.
- ✓ Access the warehouse at all time.
- ✓ To have any unauthorized items loaded onto / into the vehicle.
- ✓ Clean up the vehicle in the truckstop or on site.
- ✓ Bring in a passenger in the vehicle (animals and any other third parties). No admission of this passenger at the entrance nor in the truckstop.
- ✓ To exceed the stipulated speed limits.
- ✓ To climb onto the trailer of the vehicle - corner plate forks should be used when tarping or strapping takes place.
- ✓ To park anywhere else in the business park. Parking is only allowed in the truckstop.

Any driver found to not abide by the speed limits or any of the above will be issued a red card and will be permanently banned from the site.



Secure the chock blocks at the drive end wheels whenever the vehicle is parked



Stay in driver safety zone during loading operation. Behind the safety rails.



Stay in driver safety zone during offloading operation.



Please note – Forklift drivers have the right to refuse loading the truck, should the truck driver not be within the safe zone during the loading process.

I hereby acknowledge that I (Name & Surname): RAYMOND MGOJO

Truck Registration Number JBG407FS from the following Company L/R

have familiarized myself with the site rules and regulations of Sedibeng Breweries and will adhere to them at all times.

Date : 15/12/24

Signature : [Signature]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/025165/07 Vat No. 4180211080
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

REPRINT	Curr. ZAR	TAX INVOICE	806348641
CREDIT NOTE	PAGE 1 OF 1	DATE	15.12.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	86725305	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	54086
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86723049

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67609471
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vat Incl.Vat
			4085945	1309	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	157
			4085928	1309	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	157
			4085904	34	PC	Pallet Rental Wood 1200X1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	
			4085918	15708	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	314
			4086953	15708	PC	RB Own Green HEINEKEN 650ml K2-02	1.74	1.74	0.00	0.00	0.26	2.00	314
						Emb PO							
						VAT Total		12299.36					

Handwritten signature and number 14-12-24

Total Units:	0 Cases	34068 Pieces	0 Packs	0 Other	Gross Weight: 20001 Kg
Bottle Deposit Total: 0.00					TOTAL: 942

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (3FW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SB_ME 1 after Invoice_1%
Crate 12x60m	405858	1.5 Lit	4000017	Pallets:			
Crate 6x12 (2L)	407025	1.0 Lit Round	4000018	CHEP Pallet	4085904		
3x2 Lit	400002	750 ml	4000020	4Way 1.0X1.2m	4023385		
12x1 Lit RTD	400003	660 ml	4018870	Other Pallets	4000028		
12x50ml NK	408028	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x50ml (green)	400010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NuGrae	401031			DK 50L HNK	4085921		
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE	
CASH						CHEQUE	ACCOUNT
OTHER						All transactions are subject to the Heineken Beverages Sol	