



Liquor Runners

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

GRS #

2024013512

Libra
GRV

34407

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Model Liquor Date: 19/12/2024 SAP Document No: _____
Customer/Shipment Number: 63829088 TMS ID No: 8672011 SAP Correction No: _____
Vehicle Registration Number: JBG 398 FS Transporter: LPR Processed By: _____

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1078
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crates)	1078
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	
4080000	Crate 4x5.0L BIB	
4080002	Crate 6x2.0L Jar / Crate 1.5L	
4085838	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4080094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	12936
4085953	RB STAR Green HEINEKEN 650ml (Trade)	12936
4080020	Bot 750 Uns / Bot 1.0 Uns	
4080016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4015870	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 Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	28
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		

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]
Signature: [Signature]
2. Physically Received and Checked by: TRADE
Signature: [Signature]

OTHER: _____
TOTAL PACKAGES: _____

3rd Verified by Ops Controller / Junior Controller: _____
Security Name: _____
Security Signature: _____
Driver Name: Isaac
Driver Signature: [Signature]

PROCESSED



01438

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: Mthembeni	Vehicle Reg.: JBG 398 FS
Customer: Model Liquors	Invoice No.: 63829088
Date: 19/12/24	63829088

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2156	Crates	
Bottles	25972	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	28	4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

HBSA Boksburg Overflow
227 Brakpan Road, Industria
Germiston
1459

DELIVER TO

Model Liquor Distributors (Pty) L
Model Liquor Distributors
Cnr Johan Roux Road & Galloway Str
Meyerton
1961
Liq License Owner
Model Liquor Distributors (Pty)
Mobile
Telephone 0163623232 License Number
RG0016893

Curr. ZAR		TAX INVOICE	917934576
PAGE 1 OF 1		DATE	19.12.2024
VAT REG NO.		TELEPHONE	
4390219295		FAX	
DELIVERY NO.		CUSTOMER NO.	35299
41120711		TAX CLASS	
SHIPMENT NO.		CUST. REF.	LOAD 11
2471003		SALES ORDER NO.	1000211751
DELIVERY MODE			
Primary Delivery			
DELIVERY DAY			
Inter-Co/Plant/Direc			

DELIVERY INSTRUCTIONS	ORDER MESSAGE	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
RETURN QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT						
	70336	2156	CS	169.56	20.88	8.31-	27.32	209.45	451571.38
	4085904	28	PC	275.00	0.00	0.00	41.25	316.25	8855.00
		2156	Piece		10.44		1.57	12.01	25884.94
		AMSTEL RB Crate 12x660ml ZA zab1 Pallet Rental Wood 1200x1000mm CHEP Crate Deposit: Beer & Cider Deduction Totals: Direct Delivery Incentive 6036.80 Trade Discount 11881.07 VAT Total 63431.91							
		Material(s) temporarily out of stock, please re-order 28 PC Pallet Rental Wood 1200x1000mm CHEP Items out of stock on original Sales Order							

total Units: 2156 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 34169 Kg
Bottle Deposit Total: 45017.28
TOTAL: 486311.32

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
rate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
rate 1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
3X1 Lit RND	4000003	550 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	600 ml/750 ml	4085918	DK 20L HNK	4085919		
2x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
2x750 ml or				DK 50L HNK	4085921		
Lit NuCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

Terms: SW Oct Inv Due 20 Dec 2.5% Settlement discount of ZAR9995.04 may be deducted for timous payment.
(Calculation exci. bottle deposits, crate deposits and dry goods VAT Incl.)
ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Milwembeni		Nazs		19/12/2024