



Liquor Runners

GRS #

2 024013677

Libra
GRV

34517

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name: Nicosi Hyper 1 Date: 20/12/2024 SAP Document No: _____
Customer/Shipment Number: 63834585 TMS ID No: _____ SAP Correction No: _____
Vehicle Registration Number: JBB 905 B Transporter: Lip Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
085945	Crate 12x660ml (Green & Grey)	385
085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1463
085919	DK Steel Empty Generic 20L (Slim)	
085920	DK Steel Empty Generic 30L	
085921	DK Steel Empty Generic 50L	
085934	JB DK Steel Empty Generic 30L	
085953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
085919	Keg Euro own 20L Flat Blue Banner RFID	
000000	Crate 4x5.0L BIB	
000002	Crate 6x2.0L Jar / Crate 1.5L	
058358	Crate 12x660ml	
015031	Crate 12x750ml/1.0L NU	
000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
085918	RB Empty GENERIC	4620
086953	RB STAR Green HEINEKEN 650ml (Trade)	17556
000020	Bot 750 Uns / Bot 1.0 Uns	
000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
018870	Bot 660 Uns	
7504 BULK PACKAGING MATERIAL		
085945	New Green Crates	
	MCG ☐ MPACT ☐	
085928	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 66-0ml 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	204
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.

Physically Received and Checked by: [Signature]
Signature: _____
Physically Received and Checked by: [Signature]
Signature: _____

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

PROCESSED

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Lwiyi NAKA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 63834585 VEHICLE REG. NO. JB 9853

CUSTOMER NKOSI Hyper DATE RECEIVED 20.12.24

86728511

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Beer Pallets</u>	<u>204</u>	<u>pallets</u>			
2)					
3) <u>Henckes New</u>	<u>1386</u>	<u>16632</u>	<u>(18 pallets)</u>		
4)					
5) <u>Henckes Old</u>	<u>462</u>	<u>5544</u>	<u>(6 pallets)</u>		
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Nkosi DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

☐	☒	☐
TAX INVOICE	GOODS RETURNED	CLAIMS

TAX INVOICE

NKOSI HYPER LIQUOR
Vat Reg No: 4350309334

Vat Reg No: 4350309334

Ref No:

63834589

Date: 20/12/2024

[illegible]