

63007

Liquor Runners

GRS #

2024014323

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

Libra
GRV

34948

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

SPAR North Rand

Date:

27/12/2024

SAP Document No:

Customer/Shipment Number:

63834998

TMS ID No:

86725951

SAP Correction No:

Vehicle Registration Number:

HML 478 B

Transporter

L/R

Processed By:

TYPE

BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Gray)	2130
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	198
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	
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L B18	
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	9360
4086953	RB STAR Green HEINEKEN 650ml (Trade)	
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 Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	36
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	
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:

Thapelo CEBEKE
Jelle

SPAR **NORTH RAND**

A Division of the Spar Group Ltd
Co. Reg. No. 1967/001572/06

Tel.: (011) 203 5300
Fax: (011) 316 1727

12 Spanner Road
Clayville
P.O. Box 528
Olifantsfontein 1665

PLEASE CREDIT OUR TRADING ACCOUNT WITH THE FOLLOWING RETURNS.

**A COMPUTERISED CREDIT REQUEST ADVISE NOTE
CROSS REFERENCED TO THIS DOCUMENT WILL BE FORWARDED TO:**

SUPPLIER CODE: 262166

DATE: 27122024

SUPPLIER: Heineken Beverages SA

[illegible]

6904185-19206

BATCH BALANCE TOTAL

RETURNED BY:

Josepuf.

RECEIVED BY:
(NAME)

flouring

SIGNATURE:

VEHICLE REG. No.:

82-77-7814

DATE:

27/12/2022



TRANSFER HIRE ADVICE NOTE 424 0462361

CHPEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHPEP equipment is strictly prohibited:
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chpep@tip-offs.com



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4160211090
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO		DELIVER TO	
Spar Group Ltd Spar Northrand Credit note account PO Box 528 Olifantfontein 1665		Spar Northrand Credit note account 12 Cnr Spanner Road & Axle Drive Olifantfontein 1665	
Liq License Owner Spar Northrand Credit note account License Number INTERNAL		Liq License Owner Spar Northrand Credit note account License Number INTERNAL	
Mobile Telephone 0112035300		Mobile Telephone 0112035300	

DELIVERY INSTRUCTIONS		ORDER MESSAGE	
RETURN CODE		SALES ORDER NO.	
QUANTITY	Bois	67624166	

RETURN CODE	QUANTITY	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	906	PC	Crate Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	108
		4085928	1422	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	170
		4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	
		4086953	8568	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	171
					VAT Total		5881.90					

Total Units: 0 Cases 10932 Pieces 0 Packs 0 Other Gross Weight: 9379 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000/00	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x60 0 ml	4098/58	1.5 Lit	4000017	Pallets:			
Crate 6x1 5/2 CL	4072/25	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Payment 15 Days form Stmt 1%
5X2 Lit	4000/02	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000/03	650 ml	4018870	Other Pallets	4000028		
12x650ml H-NK	4085/28	660 ml/750 ml	4085916	DK 20L HNK	4085919		
12X750ml Green	4000/10	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NuCrate	4015/31			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
CASH
28/12/24



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080

NLA Reg. No. RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO		DELIVER TO	
Spar Group Ltd Spar Northrand Credit note account PO Box 528 Olifantsfontein 1665		Spar Northrand Credit note account 12 Cnr Spanner Road & Axle Drive Olifantsfontein 1665	
		Liq License Owner Spar Northrand Credit note account Mobile Telephone 0112035300 License Number INTERNAL	

DELIVERY INSTRUCTIONS		ORDER MESSAGE	
RETURN QUANTITY			
CODE	Cases	Bole	

MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Vat
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4085928	1422	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	170
4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	
4086953	8568	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	171
			VAT Total	5881.90						

Total Units:	0 Cases	10932 Pieces	0 Packs	0 Other	Gross Weight: 9379 Kg					
					Bottle Deposit Total:	0.00			TOTAL:	450

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (3FW)	400000	00	2.0 Lit	4000016		Divder Boards	4000094		Terms: Payment 15 Days form Slmt 1%	
Crate 12x60 0 ml	405908	58	1.5 Lit	4000017		Pallets:				
Crate 6x1.5 0.2 (L	407025	25	1.0 Lit Round	4000018		CHEP Pallet	4085904			
6X2 Lit	400002		750 ml	4000020		4Way 1.0X1.2m	4023395			
15X1 Lit RND	400003		660 ml	4016870		Other Pallets	4000028		CONDITIONS OF SALE	
12x650ml HNK	4085928		660 ml/750 ml	4085918		DK 20L HNK	4085919			
12X750ml Green	400010		RB 650 ml	4086953		DK 30L HNK	4085920			
1 Lit NuCrae	401531					DK 50L HNK	4085921			
ACCOUNT PAYMENT RECEIVED									CASH	
ACCOUNT PAYMENT RECEIVED									CHEQUE	ACCOUNT
OTHER									OTHER	
All transactions are subject to the Heineken Beverages Sol										