



Liquor Runners

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

GRS #

2024013684

Libra
GRV

34530

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Sun Discount Date: 20/12/2024

SAP Document No:

Customer/Shipment Number: 63837055 TMS ID No: 86730346

SAP Correction No:

Vehicle Registration Number: JBG 426 R Transporter: LP

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	2464
4085928	Crate HEINEKEN 2x650ml RB (Printed Star Crate)	
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-Q2 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4080000	Crate 4x5.0L BIB	
4080002	Crate 6x2.0L Jar / Crate 1.5L	
4085858	Crate 12x660ml	264
4085031	Crate 12x750ml/1.0L NU	
4080094	Divider Board Dist	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	29568
4085953	RB STAR Green HEINEKEN 650ml (Trade)	
4080020	Bot 750 Uns / Bot 1.0 Uns	
4080016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4085870	Bot 660 Uns	368
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	32
4023385	HEINEKEN RED 4-WAY 1200 X 1000	4
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

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

PROCESSED



71 Dry 660 = 4P
Amstel 660 = 32P
Liquor Runners

02054

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: <u>Siphosethu</u>	Vehicle Reg.: <u>IBG426FS</u>
Customer: <u>Sun discount</u> <u>Liquor Express</u>	Invoice No.: <u>63837055</u>
Date: <u>20/12/24</u>	

EMPTYES RETURNED			
ITEMS	QUANTITY	ITEMS	QUANTITY
Crates	<u>2464</u>	Crates	<u>264</u>
Bottles	<u>29568</u>	Bottles	<u>3168</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>32</u>	4-Way Pallets	<u>4</u>

Empties returned: YES ☐ NO ☐ 20/12/2024

Prestiga 141174

Denis
Customer Name

[Signature]
Customer Signature

Siphosethu.
Driver Name

[Signature]
Driver Signature

86 723340

EVATON DISCOUNT LIQUORS CC
 Cnr Adam & Moshoeshe Street, Evaton West, 1021
 P. O. Box 752003, Garden of Eden, 1021

Cnr Adam & Moshoeshe Street, Evaton West 1984
 P. O. Box 752003, Gardenvue 2047 Tel/Fax: (016) 582 1234

RETURN EVIATION

HEINER TRUCK

KEY No JB9 426 FS

DATE: 20/12/24

CUSTOMER VAT NUMBER

TAX INVOICE

COMPANY REG NUMBER
2000/068585/23

VAT REG NUMBER
4680191774

[illegible]

Solprinet (011) 854 3096

20/12/2024

SUB-TOTAL

VAT

TOTAL

WEILERSFARM LIQUORS

PLOT 6, ALTHEIA
WAKERVILLE
Tel: 010-230 04002
0

Goods Returned Note No. : **R/27/25**

Supplier Name : **Sun Discount Liquors**

Address :

Postal Code :

Acc No. : S00 1

Date : 2024-12-20

Time : 19:02:21

Page : 1

Copy Status : Original

Done By : Theo

Orig. Inv. No. : 12673

Stock Code	Description	Qty	Unit Price	Deposit	Tax %	Line Total
U22211	Empty Amstel Cr&bt 12x660ml Qts	2464	35.02	0.00	15.00	-88748.35
U2225	Empty Hunters Cr&bt 12 X 660ml	264	35.10	0.00	15.00	-9265.27
U0190	Pallet Gkn Whk Blue Check	32	316.25	0.00	15.00	-10120.00
U0056	Pallet Distel Red Check	4	278.30	0.00	15.00	-1113.21

Reason :

return evaton heineken truck

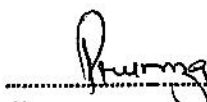
Supp. Sub Total : -94997

Supp. VAT Total : -14249

Supp. Total : -109246



Signed :



Name

20/12/2024

Date