

62997

Liquor Runners

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

GRS #

2024014327

Libra
GRV

34959

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Model: L. M. ETON Date:

Date:

27/12/2020

SAP Document No:

Customer/Shipment Number:

63841421

TMS ID No:

86728524

SAP Correction No:

Vehicle Registration Number:

JB 9 387 B

Transporter

42

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1386
4085928	Crate HEINEKEN 12x650ml 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	
4086953	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 Dislel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	16632
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 650 Uns	
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG ☐	MPACT ☐
4085928	New Green 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	18
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:



01336

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>SIMON MADUNA</u>	Vehicle Reg.: <u>JBG 387 FS</u>
Customer: <u>MOEL LIQUOR</u>	Invoice No.: <u>63841421</u>
Date: <u>27/12/2024</u>	<u>86728524</u>

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	1386	Crates	
Bottles	16632	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	18	4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature

CHEP**Exchange Out**

A Brambles Company

5000014567156

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000226018 Other Reference 41134409	Shipment Date 26/12/2024 Capture Date 26/12/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBG387FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000134104 Address: 35299-Model Liquor Distributor Cnr Johan Roux Road & Galloway S MEYERTON, 1961 SOUTH AFRICA Tel: Fax:	 Created By PP-SAMBOT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	10	0	10	4,483-
Total	10	0	10	4,483-

Handwritten signature and date: 26/12/2024

Shipper's Signature <i>PP Samb</i>	Received By <i>[Signature]</i>	Driver Name THEMBEKILE
Date Received	Receiver's Signature and Date <i>[Signature] 27/12/2024</i>	Driver's Signature <i>[Signature]</i>



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	
Model Liquor Distributors (Pty) L		Model Liquor Distributors	
Model Liquor Distributors		Cnr Johan Roux Road & Galloway Str	
PO Box 37		Meyerton	
Meyerton		1961	
1960		Liq License Owner	
		Model Liquor Distributors (Pty) Ltd	
		Mobile	
		Telephone 0163623223, license Number	
		RG0016893	

DELIVERY INSTRUCTIONS	ORDER MESSAGE
RETURN CODE	8326.69
QUANTITY	
Cases	
Bots	

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 VA Incl Vat
4085928	1386		1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
4085904	18		18	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	56
4086953	16632		16632	PC	RB Own Green HEINEKEN 650ml K2-02	2.17	2.17	0.00	0.00	0.33	2.50	415
					Emb PO							
					VAT Total							

Total Units: 0 Cases 18036 Pieces 0 Packs 0 Other Gross Weight: 10589 Kg TOTAL: 638

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (5FW)	40001 00	2.0 Lit	4000016	Divider Boards	4000094		Terms: SW_Oct Inv Due 20 Dec_2.5%
Crate 12x650 ml	40591 58	1.5 Lit	4000017	Pallets			
Crate 8x1.5L/2.0L	40721 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 Lit	40001 02	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	40001 03	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	40851 28	560 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml (green)	40001 10	RB 650 ml	4066953	DK 30L HNK	4085920		
12x750 ml x				DK 50L HNK	4085921		
1 Lit NuCrae	40181 31						

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages So
27/12/24