



62565

Liquor Runners

GRS #

2024013657

Libra

GRV

34503

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name:

SA Liquor Springs

20/12/2024

SAP Document No:

Customer/Ship ment Number:

63843050

TMS ID No:

SAP Correction No:

Vehicle Registration Number:

JBT 055 FS

Transporter

4R

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x650m (Green & Grey)	
4085928	Crate HEINEKE IN 12x650ml RB (Printed StarCrate)	2772
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	Key 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 Di stel,	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	33264
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	
	MC G ☐ MPACT ☐	
4085928	New Star Crates	
	MC G ☐ 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	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		

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



02567

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: PEIER	Vehicle Reg.: JBS OSS B
Customer: SA LIQUORS Spring	Invoice No.: 63843050
Date: 20-12-24	

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates (540)	3222	Crates	
Bottles (300)	33264	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	36.	4-Way Pallets	

Whelp 20/12/2024

Emptyes returned:	YES ☒	NO ☐
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Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature

**Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459**

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

NLA Reg. No: FG00003175

REPRINT		Curr. ZAR	TAX INVOICE	917938473
TAX INVOICE		PAGE 1 OF 1	DATE	20.12.2024
VAT REG NO.	4250185545		TELEPHONE	
DELIVERY NO.	41134220		FAX	
SHIPMENT NO.	2473240		CUSTOMER NO.	861268
DELIVERY MODE	Primary Delivery		TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direct		CUST. REF.	Rig Order

DELIVER TO	
SOLD TO	

Simply SA Wholesalers (Pty) Ltd
SA Liquors Springs
1 Viakfontein Road Fulcrum
Springs
1560

SA Liquors Springs
1 Vlaktefontein Road Fulcrum
Springs

Liq License Owner
Mobile 0726019093 Simply SA Wholesale
Telephone 0726019091 license Number
RG0017790

DELIVERY IN	7110811-7110820
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ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep.	UNIT PRICE Excl.Vat&Dep.	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			71445	90	CS	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	11.90-	43.22	331.32	29818.35
			71464	128	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	24616.29
			42370	90	CS	Klipdrift & Cola 4x(6x440ml)Can Tray	420.00	420.00	0.00	15.80-	60.63	484.83	41834.70
			64759	75	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	19832.64
			70386	1463	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	345750.37
			4023385	3	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	834.90
			4085904	20	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6325.00
				1463	Piece	Crate Deposit: Beer & Cider	10.44	10.44			1.57	12.01	17564.78
						Deduction Totals:							
						Direct Delivery Incentive		4919.85					
						Trade Discount		12629.92					
						VAT Total		63466.57					
						Material(s) temporarily out of stock, please re-order							
			4023385	20	PC	Pal HNK Bev 4-Way 1000x1200							
			71502	2	PAL	*Savanna Neat 4x(6x330ml)NRB Tray							
			71464	4	PAL	*Bernini Mimosa 2x6x500ml Can Tray							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

10:59
23/01/2024

WEINERKEN
Reverages

SECURITY CHECKED

Date: 20/01/24
Signature: [Signature]

8772 x Heidekin Staff Cards + Glass - Sold to 11

Total Units:	1846 Cases	23 Pieces	0 Packs	0 Other
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Gross Weight: 27103 Kg

Balance Deposit Total: 30547.44

QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE

[illegible][illegible]

	RECEIVING - 578		bottle deposits, crate deposits and dry goods;
	4089504	13 60	(Calculation excl.
	4000018		unusual payments
	1.0 Lit Round		
	Crate 6x1.5L/2.0L		
	4072225		
	MCHEP Pallat		

	VAT incl.)
DATE	
Other Pallets 4000028	
750 ml	
650 ml	
4000029	
bXZ Lit	
650 ml - BUS	

4085918	660 ml/750 ml	4085918	DK 20L HNK	4085919	REGISTER #
12x650ml HNK	2377	4085928	2377	4085919	REGISTER #

12X750ml Green	4000010	RB 650 ml	4086953	33.26	DK 30L PINK	4085920	4085921	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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	CASH	NEW ACCOUNT	ALL TRANSACTIONS ARE SUBJECT TO THE HEINEKEN BEVERAGES CHECKING PROGRAM.
4015031			
4015036			
1 Lit McCr			

	4085945	HK * B-67 303	GIBB TRUCK REG	Southern Africa (ly) Ltd P.O. Box 10000 Durban 4001 Refer WWW.beekenhoeffer.co.za
	12x660ml HNK			

12888UMI HNK	40888520	8613460	RETURNS	YES
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DATE	CUSTOMER ID	CUSTOMER NAME, IN PRINT	CUSTOMER SIGNATURE	COMPANY REP DRIVER
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[illegible]

[Signature]