

62999

Liquor Runners

GRS #

2024014333

Libra
GRV

34960

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name:

Kya Sand Blue Bottle

Date:

27/12/2024

SAP Document No:

Customer/Shipment Number:

63848367

TMS ID No:

86733291

SAP Correction No:

Vehicle Registration Number:

JBG 426 F3

Transporter

LJR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1001
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1155
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	628
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	12012
4086953	RB STAR Green HEINEKEN 650ml (Trade)	13860
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	6334
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	27
4023385	HEINEKEN RED 4-WAY 1200 X 1000	9
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	
4085689	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		

OTHER	
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TOTAL PACKAGES	
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3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

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



02055

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>SIRTHOSETHU</u>	Vehicle Reg.: <u>TRG426 PS</u>
Customer: <u>KIA SAND BLUE BOTTLE</u>	Invoice No.: <u>63848367</u>
Date: <u>27/12/2024</u>	

EMPTIES RETURNED			
Item	Quantity	Item	Quantity
Crates	2156	Crates	594
Bottles	25872	Bottles	7128
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	27	4-Way Pallets	9

Empties returned:	YES ☒	NO ☐
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Prestige 141174

CAHOE
Customer Name

[Signature]
Customer Signature

SIRTHOSETHU
Driver Name

[Signature]
Driver Signature

Reference Number 63848367

EMPTYES COLLECTED

Kya Junction Road AC 846240
REC. IBG H26 FS

Hunter's Day 660ml 8P x 66.

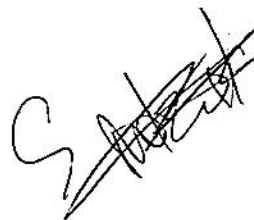
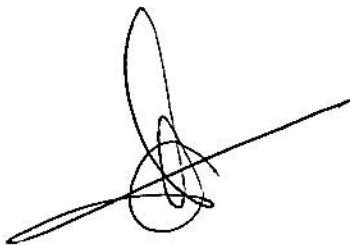
Hemlock 660ml 15P x ~~77~~

Azel 13P x ~~77~~

Wood Pallet Collet D. Ad 9 Pallet
chep pallet 27 Pallet

Received Emptyes

Date 27/12/2024



Reference Number 63848367

EMPTIES COLLECTED

KYA Junction Naver AC 846240

REC CIBG HRLB FS

Hunter's Day 660ml 8P x 66.

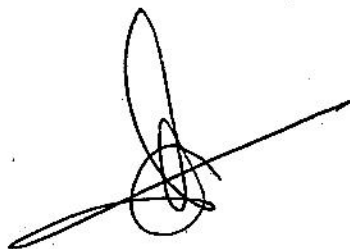
Hemlock 660ml 15P x ~~77~~

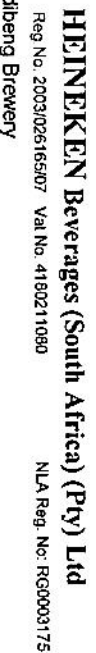
Azel 13P x ~~77~~

Wood Pallet Collet Dist 9 Pallet
chep pallet 27 Pallet

Received Cuptos

Date 27/12/2024





Reg No. 2003/026165/07 Val No. 4180211080
Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

NLA Reg. No: RG0003175

Gomes Liquor Investments CC
Kya Sands Blue Bottle Liq Express
PO Box 174
Kya Sands
2128

Kya Sands Blue Bottle Liq Express
Cnr Bernie & Precision Street
Kya Sands
2163
Liq License Owner
Mobile 0836338919 Games Liquor Investments CC
Telephone 0114621262 License Number

	Curr. ZAR	TAX INVOICE	806362219
CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2024
VAT REG NO.	4680107606	TELEPHONE	+27(0)1021
DELIVERY NO.	86733817	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	838961
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	63848367

DELIVERY INSTRUCTIONS		ORDER MESSAGE		SALES ORDER NO.		67626277						
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT
	Cases					Bots	Excl.Vat&Dep					Excl.Vat&Dep
		4018870	6336	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	126
		4058358	528	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	63
		4023385	9	PC	Pail HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	25
		4085945	1001	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	120
		4085828	1155	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	138
		4085904	27	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	85
		4085918	12012	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240
		4086953	13860	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	345
		VAT Total									14943.85	

Total Units:	0 Cases	34928 Pieces	0 Packs	0 Other
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Gross Weight: 20667 Kg
Bottle Deposit Total: 0.00

TOTAL:	1145
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CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE				
4X5 L BIB (SEW)	4000020			2.0 Lit		4000016			Divider Boards		4000094			Terms: SB_ME 1 after Invoice_1%							
Crate 12x65.7 ml	4058838			1.5 Lit		4000017			Pallets:												
Crate 6x1.5l/2.0L	4072225			1.0 Lit Round		4000018			CHEP Pallet		4085904										
6X2 Lit	4000022			750 ml		4000020			4Way 1.0X1.2m		4023385										
4.6X1 Lit RND	4000003			660 ml		4018870			Other Pallets		4000028										
12.650ml HNK	4085828			660 ml/750 ml		4085918			DK 20L HNK		4085519		CONDITIONS OF SALE								
12X750ml Green	4000010			RB 650 ml		4085953			DK 30L HNK		4085920										
1 Lit MUG/Case	4015031								DK 50L HNK		4085921										
ACCOUNT PAYMENT RECEIVED																					
CASH	CHEQUE	ACCOUNT	OTHER																		
All transactions are subject to the Heineken Beverages So...																					