63001

Liquor Runners

GRS # 2024014304

Libra GRV 34926

BIN

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

# GOODS RECEIPT SLIP

Customer/Supplier Name: Nkosi Hyper

Date: 27/12/2024

SAP Document No:

Customer/Shipment Number: 6384842

TMS ID No: 86733879

SAP Correction No:

Vehicle Registration Number: JBD 357 FS

Transporter L/R

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

| MATNR | Description | Quantity |
|---|---|---|
| | **7500 UNSORTED CRATES** | |
| 4085945 | Crate 12x660ml *(Green & Grey)* | 616 |
| 4085928 | Crate HEINEKEN 12x650ml RB *(Printed Star Crate)* | 1098 |
| 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 Distel | |
| | | |
| | | |
| | **7500 UNSORTED BOTTLES** | |
| 4085918 | RB Empty GENERIC | 7392 |
| 4086953 | RB STAR Green HEINEKEN 650ml (Trade) | 12936 |
| 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 Grn WNDHK Drght 660ml ZA-01 | |
| 4085930 | RB Amber SOWETO Gold 750ml ZA-01 | |
| | | |
| | | |
| | | |
| | **7504 Main Pallets** | |
| 4085904 | CHEP RENTAL 1200 X 1000 | 232 |
| 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 agreee that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by: Ellm29

Signature

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name: Palence

Driver Signature:

# Liquor Runners

00741

**TRANSPORT** **DEBRIEF CREDIT ADVICE**

| | |
|---|---|
| Driver Name: Hezekiel C | Vehicle Reg.: JRB 357 FS |
| Customer: Thezi Hyper | Invoice No.: 63749021 |
| Date: 23-12-26 | |

| EMPTIES RETURNED | | | |
|---|---|---|---|
| **HEINEKEN EMPTIES** | **QUANTITY** | **DISTELL EMPTIES** | **QUANTITY** |
| Crates | 1696 | Crates | |
| Bottles | 20778 | Bottles | |
| Keg – 20L | | Keg – 20L | |
| Keg – 30L | | Keg – 30L | |
| Keg – 30L JB | | Keg – 30L Gen. | |
| CHEP Pallets | 272 | 4-Way Pallets | |

27/12/2024

Empties returned: YES ☐ NO ☐

Prestiga 141174

Customer Name

Customer Signature

HEZEKIEL

Driver Name

Driver Signature

**HEINEKEN beverages**

# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Wilbart :OVNL
Wilbart :OVNL
PO Box 5686
Alberton North

| | | | |
|---|---|---|---|
| REPRINT | Curr. ZAR | TAX INVOICE | 917949332 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 27.12.2024 |
| VAT REG NO | NA | TELEPHONE | +27(0)1021 |
| DELIVERY NO | 41147196 | FAX | +27(0)1021 |
| SHIPMENT NO | 2478532 | CUSTOMER NO | 860604 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | |
| DELIVERY DAY | Inter-Co/Plant/Direc | CUST REF | TRUCK 5 |
| | | SALES ORDER NO | 1000211278 |

**LD TO**
ɔsi Hyper Liquors (Pty)Ltd
ɔsi Hyper @ LLH
ssewa Street, Unit 16
oorkp Ext 46
npton Park
9

**DELIVER TO**
Nkosi Hyper @ LLH
8 Ossewa Street, Unit 16
Chloorkp Ext 46
Kempton Park
1619
Mobile 0824103017
Telephone 0824103017

Liq License Owner
Nkosi Hyper Liquors (Pty)Ltd
License Number
GLB6000005540

**IVERY IN-RUCTIONS**: Customer is exceeding their limit, and all open orders will have to be paid in full for me to release.

**ORDER MESSAGE**

| URN DE | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70322 | 2156 | CS | HEINEKEN RB Crate 12x65cl ZA | 213.04 | 213.04 | 20.88 | 9.72- | 33.63 | 257.83 | 555872.06 |
| | | | 4085904 | 28 | PC | Pallet Rental Wood 1200x1000mm CHEP | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 8855.00 |
| | | | | 2156 | Piece | Crate Deposit: Beer & Cider | | 10.44 | | | 1.57 | 12.01 | 25884.94 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Direct Delivery Incentive 6036.80 | | | | | | | |
| | | | | | | Trade Discount 14927.71 | | | | | | | |
| | | | | | | VAT Total 77036.35 | | | | | | | |
| | | | Material(s) temporarily out of stock, please re-order | | | | | | | | | | |
| | | | 4085904 | 28 | PC | *Pallet Rental Wood 1200x1000mm CHEP* Items out of stock on original Sales Order | | | | | | | |

l Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 34169 Kg

27/12/2024

Bottle Deposit Total: 45017.28

TOTAL: 590612.00

| TES | QUANTITY | | BOTTLES | QUANTITY | | OTHER | QUANTITY | |
|---|---|---|---|---|---|---|---|---|
| _BIB (SFW) | 4000000 | | 2,0 Lit | 4000016 | | Divider Boards | 4000094 | |
| 12x660 ml | 4058358 | | 1,5 Lit | 4000017 | | Pallets: | | |
| 6x1,5L/2,0L | 4072225 | | 1,0 Lit Round | 4000018 | | CHEP Pallet | 4085904 | 232 |
| it | 4000002 | | 750 ml | 4000020 | | 4Way 1,0X1,2m | 4023385 | |
| Lit RND | 4000003 | | 660 ml | 4018870 | 7392 | Other Pallets | 4000028 | |
| 50ml HNK | 4085928 | | 660 ml/750 ml | 4085918 | | DK 20L HNK | 4085919 | |
| 50ml Green | 4000010 | 1078 | RB 650 ml | 4086953 | 1293 | DK 30L HNK | 4085920 | |
| 50 ml or | – | | | | | DK 50L HNK | 4085921 | |
| NuCrate | 4015031 | | | | | | | |
| 50ml HNK | 4085945 | | | | | | | |
| 50ml HNK | 4085925 | 616 | | | | | | |

**BARCODE**

**DISCOUNT MESSAGE**
Terms: SB_ME 1 after Invoice_1%
Settlement discount of ZAR5041.02 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

**ACCOUNT PAYMENT RECEIVED**

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

**CONDITIONS OF SALE**
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

| COMPANY REP/DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---|---|---|---|---|
| Nkosi | | | | 27/12/24 |

# HEINEKEN Beverages (South Africa) (Pty) Ltd

HEINEKEN beverages

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

| | | | |
|---|---|---|---|
| REPRINT | Curr. ZAR | TAX INVOICE | 806360997 |
| **CREDIT NOTE** | PAGE 1 OF 1 | DATE | 27.12.2024 |
| VAT REG NO. | NA | TELEPHONE | +27(0)1021 |
| DELIVERY NO. | 86739796 | FAX | +27(0)1021 |
| SHIPMENT NO. | | CUSTOMER NO. | 860604 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | DSD | CUST. REF. | 917949332 |
| | | SALES ORDER NO. | 67624156 |

**SOLD TO**

Nkosi Hyper Liquors (Pty)Ltd
Nkosi Hyper @ LLH
8 Ossewa Street, Unit 16
Chloorkp Ext 46
Kempton Park
1619

**DELIVER TO**

Nkosi Hyper @ LLH
8 Ossewa Street, Unit 16
Chloorkp Ext 46
Kempton Park
1619
Mobile 0824103017
Telephone 0824103017

Liq License Owner
Nkosi Hyper Liquors (Pty)Ltd
License Number
GLB6000005540

DELIVERY INSTRUCTIONS

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 VA Incl.Vat |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 4085945 | 616 | PC | Crate Own Generic 12x660ml Dark Grn | 10.44 | 10.44 | 0.00 | 0.00 | 1.57 | 12.01 | 73 |
| | | | 4085928 | 1078 | PC | Crate Own HEINEKEN 12x650 RB | 10.44 | 10.44 | 0.00 | 0.00 | 1.57 | 12.01 | 129 |
| | | | 4085904 | 232 | PC | Pallet Rental Wood 1200x1000mm CHEP | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 733 |
| | | | 4085918 | 7392 | PC | RB Empty GENERIC | 1.74 | 1.74 | 0.00 | 0.00 | 0.26 | 2.00 | 147 |
| | | | 4086953 | 12936 | PC | RB Own Green HEINEKEN 650ml K2-02 Emb PO | 2.17 | 2.17 | 0.00 | 0.00 | 0.33 | 2.50 | 322 |
| | | | | | | VAT Total 18362.78 | | | | | | | |

Total Units: 0 Cases 22254 Pieces 0 Packs 0 Other

Gross Weight: 17142 Kg

Bottle Deposit Total: 0.00

TOTAL: 1407

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY |
|---|---|---|---|---|---|
| 4X5 L BIB (SFW) | 4000000 | 2,0 Lit | 4000016 | Divider Boards | 4000094 |
| Crate 12x660 ml | 4058858 | 1,5 Lit | 4000017 | Pallets: | |
| Crate 6x1,5L/2 0L | 4072225 | 1,0 Lit Round | 4000018 | CHEP Pallet | 4085904 |
| 6X2 Lit | 4000002 | 750 ml | 4000020 | 4Way 1,0X1,2m | 4023385 |
| 16X1 Lit RND | 4000003 | 660 ml | 4018870 | Other Pallets | 4000028 |
| 12x650ml HNK | 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085919 |
| 12X750ml Green | 4000010 | RB 650 ml | 4086953 | DK 30L HNK | 4085920 |
| 12X750 ml or | -- | | | DK 50L HNK | 4085921 |
| 1 Lit NuCrate | 4015031 | | | | |

BARCODE

DISCOUNT MESSAGE

Terms: SB_ME 1 after Invoice_1%

ACCOUNT PAYMENT RECEIVED

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sou