



# Liquor Runners

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

GRS #

2024014081

Libra  
GRV

34658

BIN

## GOODS RECEIPT SLIP

Customer/Supplier Name:

Distributor  
Africa Lia

Date:

22/12/24

SAP Document No:

806356475

Customer/Shipment Number:

63848943

TMS ID No:

86733405

SAP Correction No:

Vehicle Registration Number:

HJ2 820 FS

Transporter

LR

Processed By:

Mothaipo3

TYPE BOTTLE DEALER

SHIPMENT

BULK

| MATNR                        | Description                                     | Quantity |
|------------------------------|-------------------------------------------------|----------|
| 7500 UNSORTED CRATES         |                                                 |          |
| 4085945                      | Crate 12x660ml (Green & Grey)                   | 1732     |
| 4085928                      | Crate HEINEKEN 12x650ml RB (Printed Star Crate) | 1540     |
| 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 K2-02 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                                | 4620     |
| 4086953                      | RB STAR Green HEINEKEN 650ml (Trade)            | 1848     |
| 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                                |          |
| 4085928                      | New Star Crates                                 |          |
| 4085918                      | MCG                                             | MPACT    |
| 4085928                      | 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           | 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:

Thomson, gq

P. Luthi

PROCESSED



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175  
Sedibeng Brewery  
PO Box X03  
KLIPPRIVIER  
1871

|                                   |  |                                   |  |
|-----------------------------------|--|-----------------------------------|--|
| SOLD TO                           |  | DELIVER TO                        |  |
| Africa Liquors Distribution (Pty) |  | Africa Liquor Distribution        |  |
| Africa Liquor Distribution        |  | 10 Yaldwyn Road, Jet Park         |  |
| 10 Yaldwyn Road, Jet Park         |  | Lakeview Industrial Park, Unit 15 |  |
| Lakeview Industrial Park, Unit 15 |  | Boksburg                          |  |
| Boksburg                          |  | 1459                              |  |
| 1459                              |  | Liq License Owner                 |  |
|                                   |  | Africa Liquors Distribution (Pty) |  |
|                                   |  | License Number                    |  |
|                                   |  | Mobile 0735346655                 |  |
|                                   |  | Telephone 011740007 RG0013639     |  |

| DELIVERY INSTRUCTIONS |                | ORDER MESSAGE                            |           |
|-----------------------|----------------|------------------------------------------|-----------|
| RETURN CODE           | QUANTITY Cases | DESCRIPTION                              | ORDER NO. |
| 4085945               | 1232           | Crate Own Generic 12x660ml Dark Grn      | 7633.30   |
| 4085928               | 1540           | Crate Own HEINEKEN 12x650 RB             |           |
| 4085904               | 35             | Pallet Rental Wood 1200x1000mm CHEP      |           |
| 4085918               | 4620           | RB Empty GENERIC                         |           |
| 4086953               | 1848           | RB Own Green HEINEKEN 650ml K2-02 Emb PO |           |
|                       |                | VAT Total                                |           |

|                       |         |             |         |         |
|-----------------------|---------|-------------|---------|---------|
| Total Units:          | 0 Cases | 9276 Pieces | 0 Packs | 0 Other |
| Gross Weight:         | 9387 Kg |             |         |         |
| Bottle Deposit Total: | 0.00    |             |         |         |
| TOTAL:                |         | 585         |         |         |

| CRATES            | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                  |
|-------------------|----------|---------------|----------|----------------|----------|---------|-----------------------------------|
| 4X5 L BIB (SFW)   | 4000 00  | 2.0 Lit       | 4000016  | Divider Boards | 4000094  |         | Terms: SM_ME 1 after Invoice_2.5% |
| Crate 12x60 0ml   | 4058 58  | 1.5 Lit       | 4000017  | Pallets:       |          |         |                                   |
| Crate 6x1 5L/2 0L | 4077 25  | 1.0 Lit Round | 4000018  | CHEP Pallet    | 4085904  |         |                                   |
| 6X2 Lit           | 4000 02  | 750 ml        | 4000020  | 4Way 1.0X1.2m  | 4023385  |         |                                   |
| 16X1 Lit RND      | 4000 03  | 650 ml        | 4018870  | Other Pallets  | 4000028  |         |                                   |
| 12x650ml HNK      | 4085 28  | 660 ml/750 ml | 4085918  | DK 20L HNK     | 4085919  |         |                                   |
| 12x750ml green    | 4000 10  | RB 650 ml     | 4086953  | DK 30L HNK     | 4085920  |         |                                   |
| 12x750 ml or      |          |               |          | DK 50L HNK     | 4085921  |         |                                   |
| 1 Lit NuCrate     | 4015 31  |               |          |                |          |         |                                   |

ACCOUNT PAYMENT RECEIVED

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

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So

22/17/2020



02942

## TRANSPORT

## DEBRIEF CREDIT ADVICE

|                                |                               |
|--------------------------------|-------------------------------|
| Driver Name: <i>Philemon</i>   | Vehicle Reg.: <i>152820FS</i> |
| Customer: <i>Africa Liquor</i> | Invoice No: <i>80733405</i>   |
| Date: <i>24/12/20</i>          | RCF <i>86733405</i>           |

| EMPTIES RETURNED |                |                 |              |
|------------------|----------------|-----------------|--------------|
| HEINEKEN EMPTIES | QUANTITY       | DISTELL EMPTIES | QUANTITY     |
| Crates           | <i>36. Dub</i> | Crates          | <i>36. A</i> |
| Bottles          | <i>385</i>     | Bottles         |              |
| Keg - 20L        | <i>154</i>     | Keg - 20L       |              |
| Keg - 30L        | <i>1386</i>    | Keg - 30L       |              |
| Keg - 30L JB     | <i>247</i>     | Keg - 30L Gen.  |              |
| CHEP Pallets     |                | 4-Way Pallets   |              |

Empties returned: YES ☒ NO ☐ *22/12/2020*

Prestige 141174

*Africa Liquor*  
Customer Name

Customer Signature

*Philemon*  
Driver Name

Driver Signature

| DELIVERY TO                       |  | DELIVER TO                        |  | ORDER MESSAGE                                               |  |
|-----------------------------------|--|-----------------------------------|--|-------------------------------------------------------------|--|
| Africa Liquor Distribution (Pty)  |  | Africa Liquor Distribution        |  | Customer requests early Delivery as they are completely OOS |  |
| 10 Yaldwyn Road, Jet Park         |  | 10 Yaldwyn Road, Jet Park         |  |                                                             |  |
| Lakeview Industrial Park, Unit 15 |  | Lakeview Industrial Park, Unit 15 |  |                                                             |  |
| Boksburg                          |  | Boksburg                          |  |                                                             |  |
| 1459                              |  | 1459                              |  |                                                             |  |
| Mobile 0735346655                 |  | License Number                    |  |                                                             |  |
| Telephone 0117400078              |  | RG0013639                         |  |                                                             |  |

| ELIVERY INSTRUCTIONS |              | ORDER MESSAGE |       | DESCRIPTION                         |  |
|----------------------|--------------|---------------|-------|-------------------------------------|--|
| RETURN QUANTITY      | MATERIAL NO. | QUANTITY      | UNIT  |                                     |  |
| CODE Cases           | Bois         |               |       |                                     |  |
| 70322                | 4085904      | 2156          | CS    | HEINEKEN RB Crate 12x65cl ZA        |  |
|                      |              | 28            | PC    | Pallet Rental Wood 1200x1000mm CHEP |  |
|                      |              | 2156          | Piece | Crate Deposit: Beer & Cider         |  |
|                      |              |               |       | Deduction Totals:                   |  |
|                      |              |               |       | Direct Delivery Incentive           |  |
|                      |              |               |       | Trade Discount                      |  |
|                      |              |               |       | VAT Total                           |  |
|                      |              |               |       | 6036.80                             |  |
|                      |              |               |       | 14927.71                            |  |
|                      |              |               |       | 77036.35                            |  |

AS per Thiru)

Amstel Crate & Bottle: 5P x 77 = 385. (4085918)

Heineken Crate & Bottle: 2P x 77 = 154 (4086953)

Heineken Crate: 18P x 77 = 1386. (4085928)

Amstel Crate: 11P x 77 = 847 (4088358)

| CRATES            |         | QUANTITY      |         | BOTTLES        |         | QUANTITY |  | OTHER |  | QUANTITY |  |
|-------------------|---------|---------------|---------|----------------|---------|----------|--|-------|--|----------|--|
| 4X5 L BIB (SEW)   | 4000000 | 20 Lit        | 4000016 | Divider Boards | 4000094 |          |  |       |  |          |  |
| Crate 12x660 ml   | 4058358 | 1.5 Lit       | 4000017 | Pallets:       | 4085904 |          |  |       |  |          |  |
| Crate 6x1.5L/2.0L | 4072225 | 1.0 Lit Round | 4000018 | CHEP Pallet    | 4023385 |          |  |       |  |          |  |
| 6X2 Lit           | 4000002 | 750 ml        | 4000020 | 4Way 1.0X1.2m  | 4000028 |          |  |       |  |          |  |
| 16X1 Lit RND      | 4000003 | 660 ml        | 4018870 | Other Pallets  | 4085919 |          |  |       |  |          |  |
| 12x650ml HNK      | 4085928 | 560 ml/750 ml | 4085918 | DK 20L HNK     | 4085920 |          |  |       |  |          |  |
| 12x750ml Green    | 4000010 | RB 650 ml     | 4086953 | DK 30L HNK     | 4085921 |          |  |       |  |          |  |
| 12x750 ml or      | 4015031 |               |         | DK 50L HNK     |         |          |  |       |  |          |  |
| 1 Lit N/Crate     | 4085945 |               |         |                |         |          |  |       |  |          |  |
| 12x660ml HNK      |         |               |         |                |         |          |  |       |  |          |  |
| 12x660ml HNK      | 4085925 |               |         |                |         |          |  |       |  |          |  |

| DISCOUNT MESSAGE                                                                                          |  | DISCOUNT |  | NETT PRICE |  | TOTAL VALUE incl. Vat |  |
|-----------------------------------------------------------------------------------------------------------|--|----------|--|------------|--|-----------------------|--|
| Terms: SM ME 1 after invoice 2.5% Settlement discount of ZAR12602.55 may be deducted for timeous payment. |  | 9.72     |  | 257.83     |  | 555872.06             |  |
| (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                               |  | 0.00     |  | 316.25     |  | 8855.00               |  |
|                                                                                                           |  |          |  | 12.01      |  | 25584.94              |  |

| ACCOUNT PAYMENT RECEIVED |        | ACCOUNT                                                                                                                                        |        | OTHER      |        |
|--------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|--------|
| CASH                     | CHEQUE | CASH                                                                                                                                           | CHEQUE | CASH       | CHEQUE |
| CONDITIONS OF SALE       |        | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |        |            |        |
| CUSTOMER ID              |        | CUSTOMER NAME IN PRINT                                                                                                                         |        | DATE       |        |
| Amstel                   |        | Amstel                                                                                                                                         |        | 22/12/2024 |        |

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other  
Gross Weight: 28502 Kg  
Bottle Deposit Total: 45017.28

22/12/2024

Philomena