



Liquor Runners

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

GRS #

2024013709 62884

Libra
GRV

34553

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Captains lig Date: 21.12.24 SAP Document No: _____
Customer/Shipment Number: [REDACTED] TMS ID No: [REDACTED] SAP Correction No: _____
Vehicle Registration Number: JB9 398 FS Transporter: LR Processed By: _____

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	2772
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	
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	33264
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 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 Dright 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



01439

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Mthembu</u>	Vehicle Reg.: <u>JBG 398 FS</u>
Customer: <u>Captain's Liquor</u>	Invoice No.: <u>N/A</u>
Date: <u>20/12/24</u>	<u>6384 0179</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Michael De Andrade
Customer Name

[Signature]
Customer Signature

Mthembu
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Ecowash
PO Box 14425
Germiston
1422

SOLD TO:
J & F Liquor Market (Pty) Ltd
Captain Liquor Blue Bottle Liquor
PO Box 121
Randfontein
1760

DELIVER TO:
Captain Liquor Blue Bottle Liquor
82 Fedler's Street
Randfontein
1759

Liq License Owner
J & F Liquor Market CC
Mobile
Telephone 011693111
License Number
GAU600001C

COPY TAX INVOICE		Curr. ZAR	TAX INVOICE	917938056
VAT REG NO.		PAGE 1 OF	DATE	20.12.2024
DELIVERY NO.		4050166620	TELEPHONE	0118272564
SHIPMENT NO.		41134364	FAX	0118724429
DELIVERY MODE		2473671	CUSTOMER NO.	4214
DELIVERY DAY		Primary Delivery	TAX CLASS	
		DIRECT	CUST. REF.	Crates
ORDER MESSAGE		SALES ORDER NO.	NETT PRICE	1000230607

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	NETT PRICE	TOTAL VALUE
4023385	2772	4085925	2772	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	556.60
4085904	34	4085904	34	PC	Crate Own Generic 12x660mm	10.44	10.44	0.00	0.00	1.57	33280.63
					Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	10752.50
					VAT Total						
					Material(s) temporarily out of stock, please re-order						
					4023385						
					26						
					PC						
					Pal HNK Bev 4-Way 1000x1200						

Total Units: 0 Cases 2808 Pieces 0 Packs 0 Other Gross Weight: 6573 Kg Bottle Deposit Total: 0.00 TOTAL: 44589.73

BARCODE	QUANTITY	BOTTLES	QUANTITY	QUANTITY	DISCOUNT	MESSAGE
4XS L BIB (SPW)	4000000	4000016	Divder Bonds	4000094		
Crate 12x660 ml	4085358	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	4085918	DK 30L HNK	4085920		
12x750 ml or		4085953	DK 50L HNK	4085921		
1 Lit N/Crate	4015011					
12x650ml HNK	4085945					
12x650ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED		CASH	CHEQUE	ACCOUNT	CONDITIONS OF SALE	
		OTHER			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 NAME IN PRINT			CUSTOMER ID	DATE
Ntshembeni		Michael De Andrade			Cpt Liqueur Warehouse	20/12/24