

62720

Liquor Runners

GRS #

2024014165

Libra
GRV

34732

BIN

Jewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GOODS RECEIPT SLIP

Customer/Supplier Name:

Johnny Hyperm.

Date:

23.12.24

SAP Document No:

Customer/Shipment Number:

62800070

TMS ID No:

60070000

SAP Correction No:

Vehicle Registration Number:

7RB 905F
86730706

Transporter

LR

Processed By:

63852836

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	336
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
4085933	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	256
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	1122
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	
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	11088
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	56
4023385	HEINEKEN RED 4-WAY 1200 X 1000	21
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	
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TOTAL PACKAGES	
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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

63852836

15254CS to 1640HCS

86730706

Date: 23.12.24

Heineken Empties Returns

Drivers name:

Truck REG:

(3)

50254
933 90545

	Heineken Empty		Heineken Empty		Heineken Empty		30 W/H		30L		20L		Chep Pallets		Chep Pallets	
	Bottles + Crates	New Bottle + Crates	Crates only	Kegs	Kegs	Kegs	Kegs	Kegs	Kegs	Kegs	IN	OUT	IN	OUT	IN	OUT
1										24x					4	1
2										24x					4	1
3										24x					4	1
4										24x					4	1
5										24x					4	1
6										24x					4	1
7										24x					4	1
8										24x					4	1
9										24x					4	1
10										24x					4	1
11										24x					4	1
12										24x					4	1
13										24x					4	1
14										24x					4	1
15										24x					4	1
16										24x					4	1
17										24x					4	1
18										24x					4	1
19										24x					4	1
20										24x					4	1
21										24x					4	1
22										24x					4	1
23										24x					4	1
24										24x					4	1
25										24x					4	1
Total:										336					36	✓

Checked by: Vamona

Double checked by: William

Trailer/s Reg:.....(H.L.C.).....

50

1.2

2

WTO

905



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/025165/07 Val No. 4180211080
Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

63848032

DELIVER TO

Johnny's Liquor Hypermarket
49 Schubart Street
Pretoria
0002
Liq License Owner
Mobile 0719412944 Johnny's Liquor Hypermarket
Telephone 0719412944 License Number
GAU201747C

REPRINT	Curr. ZAR	TAX INVOICE	917942259
TAX INVOICE	PAGE 1 OF 2	DATE	23.12.2024
VAT REG NO.	4660116684	TELEPHONE	
DELIVERY NO.	41133692	FAX	0448016920
SHIPMENT NO.	2475736	CUSTOMER NO.	10120
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	32595
ORDER MESSAGE		SALES ORDER NO.	1000227733

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
ODE	Cases					Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT				Ind.Val
	90	71445	65	TRY	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	11.90-	43.22	331.32	29818.35
	65	64775		CS	Bernini Amber 4x(6x275m)NRB RPull Tray	266.09	266.09	0.00	10.80-	38.29	293.58	19083.08
	650	35429		CS	Bernini Blush 4x(6x275m)NRB RPull Tray	266.09	266.09	0.00	10.80-	38.29	293.58	190830.83
	195	35426		CS	Bernini Class 4x(6x275m)NRB RPull Tray	266.09	266.09	0.00	10.80-	38.29	293.58	57249.24
	150	70355		BRL	HEINEKEN Keg 30L ZA	975.73	975.73	0.00	41.71-	140.10	1074.12	161118.24
	6	70361		BRLX	JACK BLACK Brewers Keg 30L ZA	1025.27	1025.27	0.00	43.32-	147.29	1129.24	6775.44
	252	70406		CS	SOL NRB Case 4(6x330ml) Ba ZA	264.32	264.32	0.00	10.74-	38.04	291.62	73487.37
	70	45707		CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.76	26513.79
	180	71462		TRY	WINDHOEK Draught Can Tray 4(6x500ml) ZA	328.03	328.03	0.00	12.81-	47.28	362.50	65250.33
	120	70365		BRL	WINDHOEK Draught Keg 30L ZA	930.65	930.65	0.00	40.25-	133.56	1023.96	122875.73
	180	71463		TRY	WINDHOEK Lager Can Tray 4(6x500ml) ZA	328.03	328.03	0.00	12.81-	47.28	362.50	65250.33
	15	4023385		PC	Pat HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4174.50
	54	4085904		PCX	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	17077.50
	276			Piece	Keg Deposit Deduction Totals: Direct Delivery Incentive Trade Discount	313.04	313.04			46.96	360.00	99358.90

Loaded Empties (Heineken + Distell)

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV)	4000000	256	4000016	Divider Boards	4000094		Terms: SW Oct Inv Due 20 Dec 2.5%
rate 12x650 ml	4058358	1122	4000017	Pallets			Settlement discount of ZAR20456.32 may be deducted for
rate 6x1.5L/2.0L	4072225		4000018	CHEP Pallet	4085904		timous payment.
X2 Lit	4000002		4000020	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
6X1 Lit RND	4000003		4018970	Other Pallets	4000028		VAT Incl.)
2x650ml HNK	4086928		4085918	DK 20L HNK	4085919		
2x750ml Green	4000010		4086953	DK 30L HNK	4085920		
2x750 ml or				DK 50L HNK	4085921		
Lit NuCrate	4015031						
2x600ml HNK	4085945						
2x600ml HNK	4085925						

CYNTHIA

CONDITIONS OF SALE

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