



63006
Liquor Runners

GRS #

2024014338

Libra
GRV

34773

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name: Siam's L. Thokozani Date: 27/12/2024 SAP Document No: _____
Customer/Shipment Number: 63852858 TMS ID No: 86736447 SAP Correction No: _____
Vehicle Registration Number: JMC 464 F Transporter: LR Processed By: _____

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	792
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	792
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	608
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	9504
4086953	RB STAR Green HEINEKEN 650ml (Trade)	9504
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	7260
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 Grm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	24
4023385	HEINEKEN RED 4-WAY 1200 X 1000	12
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 agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by: [Signature]
Signature: _____
2. Physically Received and Checked by: TRADE
Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____

Security Name: _____

Security Signature: _____

Driver Name: T. Gump

Driver Signature: [Signature]

CHEP Pallets Returned		24	Qty.	
Prestiga 1399				
Debrief Name			Driver Name	
Debrief Signature			Driver Signature	

TAX INVOICE-CASH SALE
BELASTINGFAKTUUR-KONTANTVERKOPE

Driver Signature

Date 27/12/24
 Datum

Supplied by
 Verskaf deur

Address

Adres

V.A.T. Reg. No.
 B.T.W. Reg. Nr.

Crates

Bottles

HNK 12 x 660ml = 792	9504
HNK 12 x 650ml = 792	9504
HD 12 x 660ml = 605	7260
<i>Crates 6 x 1,5L = 45</i>	270
<i>Chep pallets = 24</i>	
<i>Quans 1,0 x 1,2m = 12</i>	
Sub Total	
TOTAL	
PAID/BETAAL	

Delete as applicable
 Skrap waar nie van toepassing nie

V.A.T. inclusive
 % B.T.W. Ingesluit

fan.

(Signature) 27/12/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO		DELIVER TO		TAX INVOICE		806360460	
Sam's Liquor Store Tokoza (Pty) L		Sam's Liquor - Tokoza		Curr. ZAR		PAGE 1 OF 1	
Sam's Liquor - Tokoza		7703 Khumalo Street, Phola Park		DATE		28.12.2024	
7703 Khumalo Street Phola Park		Shop 2		TELEPHONE		+27(0)1021	
Tokoz		1426		FAX		+27(0)1021	
1426		Liq License Owner		CUSTOMER NO.		835278	
		Sam's Liquor Store Tokoza (Pty)		TAX CLASS		Duty Paid	
		License Number		CUST. REF.		63852858	
		Mobile 0826521984		SALES ORDER NO.		67624912	
		Telephone 01190546195					
		AU032868					

DELIVERY INSTRUCTIONS		ORDER MESSAGE		DISCOUNT		NETT PRICE		TOTAL V2 Incl. Vat	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	TOTAL V2 Incl. Vat
		4000016	270	PC	Bot 2.0 Ropp Jar Uns	1.93	1.93	0.00	5
		4018870	7260	PC	Bot 660 Uns	1.74	1.74	0.00	145
		4058358	605	PC	Crate 12x660ml	10.44	10.44	0.00	72
		4000002	45	PC	Crate 6x2L Jar	12.17	12.17	0.00	6
		4023385	12	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	33
		4085945	792	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	95
		4085928	792	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	95
		4085904	24	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	75
		4085918	9504	PC	RB Empty GENERIC	1.74	1.74	0.00	190
		4086953	9504	PC	RB Own Green HEINEKEN 650ml K2-02	2.17	2.17	0.00	237
					Emb PO				
					VAT Total				
					12482.84				

Total Units:		0 Cases	28808 Pieces	0 Packs	0 Other	Gross Weight: 17440 Kg		TOTAL: 957	
						Bottle Deposit Total: 0.00		DISCOUNT MESSAGE	
								Terms: SB_ME 1 after Invoice_1%	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4x5 L BIB (5xRW)	4000030			2.0 Lit		4000016		Divder Boards		4000094			
Crate 12x650 ml	4058358			1.5 Lit		4000017		Pallets:					
Crate 6x1.5L / 2.0L	4072235			1.0 Lit Round		4000018		CHEP Pallet		4085904			
6X2 Lit	4000032			750 ml		4000020		4Way 1.0x1.2m		4023385			
16X1 Lit RND	4000033			660 ml		4018870		Other Pallets		4000028			
12x650ml HNK	4085928			560 ml/750 ml		4085918		DK 20L HNK		4085919			
12X750ml Green	4000010			RB 650 ml		4086953		DK 30L HNK		4085920			
12X750 ml for								DK 50L HNK		4085921			
1 Lit NaClab?	4018031												
ACCOUNT PAYMENT RECEIVED												CONDITIONS OF SALE	
CASH												All transactions are subject to the Heineken Beverages Sol	
CHEQUE													
ACCOUNT													
OTHER													

Handwritten signature and date: 28/12/24