



Liquor Runners

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

Amelodi East

GRS #

2024014888

Libra

GRV

38783

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: **Liquor City**

Date: **04/01/25**

SAP Document No:

Customer/Shipment Number: **86741300**

TMS ID No: **63860505**

SAP Correction No:

Vehicle Registration Number: **HP1K 453 SS**

Transporter: **L/R**

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	385
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	385
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	66
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)	4620
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	792
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 Drgh 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	15
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		
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: **TRADE**

Signature

2. Physically Received and Checked by: **MPH**

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

WIL KFC 650600-2
LIQUOR City MAMELODI EAST

04-01-2025

Liquor City Mamelodi East
VAT No: 4210270320
Tel: 087 288 5530

EMPTY'S RETURN'S Full CREAT

① HEINEKEN SIAR = 385 X 12

② AMSTEL = 385 X 12

③ HUNTERS = 66 X 12

④ BLUE PALLETTE = 15

⑤ DISTELL PALLETTE = 21

Liquor City Mamelodi East
VAT No: 4210270320
Tel: 087 288 5530

CONFIRMED By the following NAME'S

MANAGER Sig MURATUOBA BU

DRIVER'S Sig AS

ASS MANAGER Sig AS

THA 04/01/25

Liquor City Mamelodi East
VAT No: 4210270320
Tel: 087 288 5530

INVOICE NO = 63860505



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

Curr. ZAR	TAX INVOICE	806368221
CREDIT NOTE	DATE	04.01.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	845597
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	63860505

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67633191
RETURN CODE	QUANTITY	Bot	
4018870	792	PC	Bot 660 Uns
4058358	66	PC	Crate 12x660ml
4023385	21	PC	Pal HNK Bev 4-Way 1000x1200
4085945	385	PC	Crate Own Generic 12x660ml Dark Grn
4085928	385	PC	Crate Own HEINEKEN 12x650 RB
4085904	15	PC	Pallet Rental Wood 1200x1000mm CHEP
4085918	4620	PC	RB Empty GENERIC
4086953	4620	PC	RB Own Green HEINEKEN 650ml K2-02
			Emb PO
			VAT Total
			5606.57

Total Units:	0 Cases 10904 Pieces	0 Packs	0 Other	Gross Weight: 7225 Kg
				Bottle Deposit Total: 0.00
				TOTAL: 429

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (350)	400	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x600m	405	1.5 Lit	4000017	Pallets:			Terms: 15 days fm stmt with COD Opt.
Crate 12x1.5 L (L	407	1.0 Lit Round	4000018	CHEP Pallet	4085904		
4x2 Lit	400	750 ml	4000020	4Way 1.0x1.2m	4023385		
1x1 Lit RT D	400	660 ml	4018870	Other Pallets	4000028		
1x500ml HNK	408	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1x150ml Green	400	RB 650 ml	4086953	DK 30L HNK	4085920		
1x10ml RT				DK 50L HNK	4085921		
1x1 Lit Juice	401						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol