



# Liquor Runners

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

GRS #

2024014288

Libra  
GRV

34978

BIN

## GOODS RECEIPT SLIP

Customer/Supplier Name:

Nkosi Hyper Kampenkamp

Date:

27/12/2024

SAP Document No:

Customer/Shipment Number:

63861198

TMS ID No:

86740910

SAP Correction No:

Vehicle Registration Number:

HKT 774 R

Transporter

LJR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

| MATNR                        | Description                                                 | Quantity |
|------------------------------|-------------------------------------------------------------|----------|
| 7500 UNSORTED CRATES         |                                                             |          |
| 4085945                      | Crate 12x660ml (Green & Grey)                               | 616      |
| 4085928                      | Crate HEINEKEN 12x650ml RB (Printed Star Crate)             | 1078     |
| 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                                              |          |
| 4015031                      | Crate 12x750ml/1.0L NU                                      |          |
| 4000094                      | Divider Board Distel                                        |          |
| 7500 UNSORTED BOTTLES        |                                                             |          |
| 4085918                      | RB Empty GENERIC                                            | 7392     |
| 4086953                      | RB STAR Green HEINEKEN 650ml (Trade)                        | 12936    |
| 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 <input type="checkbox"/> MPACT <input type="checkbox"/> |          |
| 4085928                      | New Star Crates                                             |          |
|                              | MCG <input type="checkbox"/> MPACT <input type="checkbox"/> |          |

| 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           | 217      |
| 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                    |                                   |          |
| 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

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

Philemon  
P. Ntshane

774

RFE 63861198

**HEINEKEN**  
beverages  
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175  
Wilbar: OVNL  
Wilbar: OVNL  
PO Box 5686  
Alberton North

HEINEKEN Beverages (South Africa) (Pty) Ltd

**DELIVER TO:**  
Nkosi Hyper @ LLH  
8 Ossewa Street, Unit 16  
Chloorkop Ext 46  
Kempston Park  
1619  
Liq License Owner  
Nkosi Hyper Liquors (Pty) Ltd  
Mobile 0824103017 License Number  
Telephone 0824103016LB6000005540

**LIVERY INSTRUCTIONS:** Customer is exceeding their limit, and all open orders will have to be paid in full for me to release.

| ITEM             | QUANTITY | UNIT  | DESCRIPTION                         | PRICE    | DISCOUNT | NET PRICE | TOTAL VALUE |
|------------------|----------|-------|-------------------------------------|----------|----------|-----------|-------------|
| 70336<br>4085904 | 2156     | CS    | AMSTEL RB Crate 12x660ml ZA zab1    | 169.56   | 8.31     | 209.45    | 451571.38   |
|                  | 28       | PC    | Pallet Rental Wood 1200x1000mm CHEP | 275.00   | 0.00     | 316.25    | 8855.00     |
|                  | 2156     | Piece | Crate Deposit: Beer & Cider         | 10.44    |          | 12.01     | 25884.94    |
|                  |          |       | Deduction Totals:                   |          |          |           |             |
|                  |          |       | Direct Delivery Incentive           | 6036.80  |          |           |             |
|                  |          |       | Trade Discount                      | 11881.07 |          |           |             |
|                  |          |       | VAT Total                           | 63431.91 |          |           |             |

Net Units: 2156 Cases 28 Pieces 0 Packs 0 Other Gross Weight: 34169 Kg Bottle Deposit Total: 45017.28 TOTAL: 486311.32

| ITEMS         | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|---------------|----------|---------------|----------|----------------|----------|---------|------------------|
| 3 L BIB (SFW) | 4000000  | 2.0 Lit       | 4000016  | Divider Boards | 4000084  |         |                  |
| 1.5 Lit       | 4058358  | 1.5 Lit       | 4000017  | Pallets:       |          |         |                  |
| 1.0 Lit Round | 4072225  | 1.0 Lit Round | 4000018  | CHEP Pallet    | 4085904  |         |                  |
| 750 ml        | 4000002  | 750 ml        | 4000020  | 4Way 1.0X1.2m  | 4023385  |         |                  |
| 660 ml        | 4000003  | 660 ml        | 4018870  | Other Pallets  | 4000028  |         |                  |
| 660 ml/750 ml | 4085928  | 660 ml/750 ml | 4085918  | DK 20L HNK     | 4085919  |         |                  |
| 750ml Green   | 4000010  | 750ml Green   | 4085953  | DK 30L HNK     | 4085920  |         |                  |
| 750 ml or     |          |               |          | DK 50L HNK     | 4085921  |         |                  |
| 1.5 Lit       | 4015031  |               |          |                |          |         |                  |
| 560ml HNK     | 4085945  |               |          |                |          |         |                  |
| 560ml HNK     | 4085925  |               |          |                |          |         |                  |

ACCOUNT PAYMENT RECEIVED  
CASH  
CHEQUE  
ACCOUNT  
OTHER

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 SIGNATURE  
CUSTOMER NAME IN PRINT  
CUSTOMER ID  
DATE



# 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  | 806360463  |
| **CREDIT NOTE** |                  | DATE         | 28.12.2024 |
| VAT REG NO.     | NA               | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 86740035         | FAX          | +27(0)1021 |
| SHIPMENT NO.    |                  | CUSTOMER NO. | 860804     |
| DELIVERY MODE   | Primary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD              | CUST. REF.   | 917949334  |

|               |                 |          |
|---------------|-----------------|----------|
| ORDER MESSAGE | SALES ORDER NO. | 67624915 |
|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                              | LIST PRICE Excl. Vat&Dep | UNIT PRICE Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL V/ Incl. Vat |
|-------------|----------------|---------------|--------------|----------|------|------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|--------------------|
|             |                |               | 4085945      | 616      | PC   | Crate Own Generic 12x660ml Dark Grn      | 10.44                    | 10.44                    | 0.00           | 0.00     | 1.57  | 12.01      | 73                 |
|             |                |               | 4085928      | 1078     | PC   | Crate Own HEINEKEN 12x650 RB             | 10.44                    | 10.44                    | 0.00           | 0.00     | 1.57  | 12.01      | 129                |
|             |                |               | 4085904      | 217      | PC   | Pallet Rental Wood 1200x1000mm CHEP      | 275.00                   | 275.00                   | 0.00           | 0.00     | 41.25 | 316.25     | 686                |
|             |                |               | 4085918      | 7392     | PC   | RB Empty GENERIC                         | 1.74                     | 1.74                     | 0.00           | 0.00     | 0.26  | 2.00       | 147                |
|             |                |               | 4086953      | 12936    | PC   | RB Own Green HEINEKEN 650ml K2-02 Emb PO | 2.17                     | 2.17                     | 0.00           | 0.00     | 0.33  | 2.50       | 322                |
|             |                |               |              |          |      | VAT Total                                | 17744.03                 |                          |                |          |       |            |                    |

Total Units: 0 Cases 22239 Pieces 0 Packs 0 Other Gross Weight: 16842 Kg  
Bottle Deposit Total: 0.00 TOTAL: 1360

| CRATES            | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                |
|-------------------|----------|---------------|----------|----------------|----------|---------|---------------------------------|
| 4X5 L BIB (SEW)   | 4000030  | 2.0 Lit       | 4000016  | Divider Boards | 4000094  |         | Terms: SB_ME 1 after Invoice_1% |
| Crate 12x660 ml   | 4058958  | 1.5 Lit       | 4000017  | Pallets:       |          |         |                                 |
| Crate 6x1.5/2.0 L | 4072225  | 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  | 660 ml/750 ml | 4085918  | DK 20L HNK     | 4085919  |         |                                 |
| 2X750ml Green     | 4000010  | RB 650 ml     | 4086953  | DK 30L HNK     | 4085920  |         |                                 |
| 12X750 ml or      |          |               |          | DK 50L HNK     | 4085921  |         |                                 |
| 1 Lit NUCrate     | 4015531  |               |          |                |          |         |                                 |

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

28/12/24

P. Ntshane

Philemon