



Liquor Runners

GRS #

2024014290

Libra
GRV

34977

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name:

Big Daddy Liquor

Date:

27/12/2024

SAP Document No:

Customer/Shipment Number:

63861214

TMS ID No:

86740909

SAP Correction No:

Vehicle Registration Number:

JBT 095 R

Transporter

L/R

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	2772
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	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	33264
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 Gm WNDHK Drght 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		

OTHER	
TOTAL PACKAGES	

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

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

Signature:

Signature:

PETER

083678747

JB 055 FS

Cnr. Houthammer Rd & East Street

Devland

1813

Tel: 010 492 2852

BIG
Daddy's**DEVLAND**

VAT Reg. No.: 444 023 6331

0751

EMPTIES RETURNED TO SUPPLIERSSupplier: Heineken BeveragesDate: 27/12/2024Collection / Invoice No: 86740909

QTY	DESCRIPTION
-----	-------------

WINE & SPIRITS

	1.5 & 2 Litre Jug
	1 Litre Bottle
	750 Bottle
	200ml & 375ml Bottle

BEER

	Amstel Bottles
	Beer 750 Bottles
	Castle Lite 660 Bottles
	Diva 660 Bottles
	Beer 330 Bottles
	Heineken bottles 33264

MINERALS

	1 & 1.5 Lt Mineral Bottles
	King / Bar Size Mineral Bottles
	Mineral Litre Crates
	King / Bar Crates

LAYER BOARDS

	DISTELL
	NAMAQUA
	VREDENDAL

Clerk's Signature: [Signature]Manager's Signature: [Signature]

QTY	DESCRIPTION
-----	-------------

PALLETS

86	CHEP
	CONSOL
	DISTELL
	NAMAQUA PLASTIC
	S.A. BREWERIES

CRATES

	AMSTEL QUART
	BEER QUART
	CASTLE LITE QUART
	DIVA QUART
	DISTELL
	BEER PINT CRATE
	Heineken 1772

BEER DRUMS

	AMSTEL
	SAB
	WINDHOEK

OTHER

86740909

27/12/2024

DOWN TOWN EXPRESS LTD 011 586 3900

PETER

083678747

JBJ 055 FS

Cnr. Houthammer Rd & East Street

Devland

1813

Tel: 010 492 2852

/BIG
Daddy's**DEVLAND**

63861214

VAT Reg. No.: 444 023 6331

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	Mineral Litre Crates
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LAYER BOARDS

	DISTELL
	NAMAQUA
	VREDENDAL

Clerk's Signature: [Signature]Manager's Signature: [Signature]

QTY	DESCRIPTION
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PALLETS

86	CHEP
	CONSOL
	DISTELL
	NAMAQUA PLASTIC
	S.A. BREWERIES

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	BEER QUART
	CASTLE LITE QUART
	DIVA QUART
	DISTELL
	BEER PINT CRATE
	Heineken 1772

BEER DRUMS

	AMSTEL
	SAB
	WINDHOEK

OTHER

	86740909
	[Signature]
	27/12/2024



02568

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>PETER</u>	Vehicle Reg.: <u>JB5 055 PS</u>
Customer: <u>Big Daddys</u>	Invoice No.: <u>8674 0909</u>
Date: <u>27-12-24</u>	<u>63861214</u>

EMPTIES RETURNED			
RETURNED EMPTIES		DISTED 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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Prestige 141174

Asad
Customer Name

[Signature]
Customer Signature

PETER
Driver Name

[Signature]
Driver Signature



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	806360466
PAGE 1 OF 1		DATE	28.12.2024
CREDIT NOTE		TELEPHONE	+27(0)1021
VAT REG NO.		FAX	+27(0)1021
DELIVERY NO.		CUSTOMER NO.	91100
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE		CUST. REF.	0751
DELIVERY DAY		SALES ORDER NO.	67624918

DELIVER TO
Big Daddy's Devland
Cnr Houthammer & East, Devland
Johannesburg
1811
Liq License Owner
SAFWASM George Trust
Telephone 0104922852, License Number
RG0013047

DELIVERY INSTRUCTIONS				ORDER MESSAGE						SALES ORDER NO.		67624918	
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat	
		4085928	2772	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	332	
		4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113	
		4086953	33264	PC	RB Own Green HEINEKEN 650ml K2-02	2.17	2.17	0.00	0.00	0.33	2.50	830	
					Emb PO								
					VAT Total								
					16653.38								

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other Gross Weight: 21177 Kg
Bottle Deposit Total: 0.00 TOTAL: 1276

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000030		2.0 Lit	4000016	Divider Boards	4000094		Terms: SW_ Oct Inv Due 20 Dec_2.5%	
Crate 12x650 ml	4056398		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		650 ml	4018870	Other Pallets	4000028			
12x650ml HNK	4085928		650 ml/750 ml	4085918	DK 20L HNK	4085919			
12X750ml Green	4000010		RB 650 ml	4086953	DK 30L HNK	4085920			
1 Lit NaCrate	4015031				DK 50L HNK	4085921			
ACCOUNT PAYMENT RECEIVED								CONDITIONS OF SALE	
CASH								All transactions are subject to the Heineken Beverages Sol	

27/12/24