



Liquor Runners

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

GRS #

2024014289

Libra
GRV

34979

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

L City Mamelodi

Date:

21/12/2024

SAP Document No:

Customer/Shipment Number:

63861217

TMS ID No:

86740907

SAP Correction No:

Vehicle Registration Number:

JBG 378 B

Transporter

LR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	847
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	539
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	132
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	10164
4086953	RB STAR Green HEINEKEN 650ml (Trade)	6468
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	1584
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	17
4023385	HEINEKEN RED 4-WAY 1200 X 1000	3
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:



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026/165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO
Liquor City 24 (Pty) Ltd
Liquor City Mamelodi East
PO Box 700
Mamelodi
1460

DELIVER TO

Liquor City Mamelodi East
18874 Tsamaya Road
Sibande Complex
Mamelodi
0122
Liq License Owner
Liquor City 24 (Pty) Ltd
License Number
0608323503
Mobile 0608323503
Telephone 0608323503

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806360465
VAT REG NO.	4210270320	DATE	28.12.2024
DELIVERY NO.	86742337	TELEPHONE	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	845597
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	917949314

**DELIVERY IN-
STRUCTIONS**

**ORDER
MESSAGE**

SALES
ORDER NO. 67624917

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	4018870		1584	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	31
	4058358		132	PC	Crate 12x650ml	10.44	10.44	0.00	0.00	1.57	12.01	15
	4023385		3	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8
	4085945		847	PC	Crate Own Generic 12x600ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	101
	4085928		539	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	64
	4085904		17	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	53
	4085918		10164	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	203
	4086953		6468	PC	RB Own Green HEINEKEN 650ml K2-02	2.17	2.17	0.00	0.00	0.33	2.50	161
					VAT Total							
							8358.90					

Total Units: 0 Cases 19754 Pieces 0 Packs 0 Other

Gross Weight: 11650 Kg

Bottle Deposit Total: 0.00

TOTAL: 640

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000030	2.0 Lit	4000016	Divider Boards	4000094		Terms: SM_ME 1 after Invoice_2.5%
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1 5/12 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000032	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 LA RND	4000033	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750 ml				DK 50L HNK	4085921		
1 Lit NUCrate	4015031						

CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
					All transactions are subject to the Heineken Beverages Sol

Audit

Handwritten signature

2K

28/12/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4150211080 N/A Reg. No: RG0003175
Clayville Mega DC
169 Porcelain Road
Oltantfontein
1666

398

OLD TO
quor City 24 (Pty) Ltd
quor City Mamelodi East
O Box 700
Mamelodi
1660

DELIVER TO

Liquor City Mamelodi East
18874 Tsamaya Road
Sibande Complex
Mamelodi
0122
Liq License Owner
Liquor City 24 (Pty) Ltd
Mobile 0608323503 License Number
Telephone 0608323503AU039408

REPRINT	Curr. ZAR	TAX INVOICE	917949314
TAX INVOICE	PAGE 1 OF 1	DATE	26.12.2024
VAT REG NO.	4210270320	TELEPHONE	
DELIVERY NO.	41142547	FAX	0448016920
SHIPMENT NO.	2477453	CUSTOMER NO.	845597
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Email order

DELIVERY INSTRUCTIONS
delivery on the 27/12 SA

ORDER MESSAGE

SALES ORDER NO.
1000232113

ITEM CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70336	616	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	129020.39
		70322	1078	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	277936.03
		48331	264	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	71346.97
		70386	154	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	36394.78
		4023385	4	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	1113.20
		4085904	24	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	7590.00
			2112	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25356.67
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
Liquor City Mamelodi East												
VAT No: 4210270320												
Tel: 087 288 5530												

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

Total Units: 2112 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 33468 Kg
Bottle Deposit Total: 44098.56
TOTAL: 548758.04

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
G L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
ale 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
ale 6x1 5L/2 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
3X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
3x500ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
3x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
3x750 ml or				DK 50L HNK	4085921		
Lit Nucrate	4015031						
3x600ml HNK	4085945						
3x600ml HNK	4085925						
COMPANY REP./DRIVER						CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT
N. Heineken						N. Heineken	N. Heineken
						CASH	CHEQUE
						ACCOUNT	OTHER
						ACCOUNT PAYMENT RECEIVED	
						CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
						Terms: SM, ME 1 after Invoice 2.5% Settlement discount of ZAR11599.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
						DATE	
						900108559508987/12/2024	



5000014566856

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000232113 Other Reference 41142547	Shipment Date 26/12/2024 Capture Date 26/12/2024

Transporter OWN TRANSPORT	Vehicle Reg No TBG398FS
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Shipped To CHEP Global ID 1000131333 Address: 845597-Liquor City Mamelodi Ea 18874 Tsamaya Road , Sibande Co MAMELODI,0122 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written):
	Created By PP-LAMULAT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	24	0	24	56-
Total	24	0	24	56-

1

Empties RETURNS 27/12/2024

Heineken → 539 x 12

Amstel → 847 x 12

Hunters → 132 x 12

Pallet Blue → 17

Distell Pallet → 3



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

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

Shipper's Signature 	Received By <u>Nicoles</u>	Driver Name MTHEMBENI
Date Received	Receiver's Signature and Date  27/12/24	Driver's Signature 

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
Number of seals	Received by Driver		Seal Number		
1			4668761		
2			4668762		
3			4668763		
4			4668764		
5			4668765		
6			4668766		
7			4668767		
8			4668768		
9			4668769		
10			4668770		
11			4668771		
12			4668772		
13			4668773		
14			4668774		
15			4668775		
16			4668776		
26/12/2024		28			
17:30					
DRIVER NAME		SECURITY NAME		LR NAME	
		Ephias		Tumi	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	
		[Signature]		[Signature]	

Liquor Runners

01440

REPORT

DEBRIEF CREDIT ADVICE

Withembeni Liquor City Mamelodi	Vehicle Reg.: JBC 398FS
27/12/24	Invoice No.: N/A
	63861217

EMPTIES RETURNED

EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
	Heineken	Crates	539 x 12
	Amstel	Bottles	849 x 12
2L	HUNTER	Keg - 20L	132 x 12
3L		Keg - 30L	
3L JB		Keg - 30L Gen.	
Pallets	17	4-Way Pallets	3

27/12/2024

Returned: YES ☒ NO ☐

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

Prestige 141174

[Signature]

Owner Name

Customer Signature

[Signature]

Driver Name

Driver Signature