



Liquor Runners

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

GRS #

2024014335

Libra
GRV

34958

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

DISTRI - LIR PROTOKIA

Date:

27/12/2024

SAP Document No:

Customer/Shipment Number:

[REDACTED]

TMS ID No:

63862242

SAP Correction No:

Vehicle Registration Number:

JBB 905 FS

Transporter

4R

Processed By:

86742797

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	
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)	
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	28
4023385	HEINEKEN RED 4-WAY 1200 X 1000	5
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:

Tsebang
fhe

63853673

SOLD TO
 Dist-Liq CC
 Dist-Liq Pretoria
 PO Box 1128
 Silverton 0127

DELIVER TO
 Dist-Liq Pretoria
 Cnr Hans Strydom & Pretoria Road
 Willow Park Manor, M4 Gate Way
 Pretoria 0184
 Mobile Telephone 012 8035288 G0015356

REPRINT	Curr. ZAR	TAX INVOICE	917947891
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2024
VAT REG. NO.	4780191153	TELEPHONE	
DELIVERY NO.	41144904	FAX	
SHIPMENT NO.	2477575	CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	Truck 2

DELIVERY INSTRUCTIONS
 7134301-7134310

SALES ORDER NO.
 1000236778

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 VALUE Incl.Vat
	4	70390		336 PCS	CS	AMSTEL NRB Tray 4x6x330ml ZA	269.28	269.28	0.00	23.59-	36.85	282.54	94932.91
	2	71465		168 PCS	CS	AMSTEL Radler NRB Tray 4x6x330ml ZA	263.41	263.41	0.00	23.34-	36.01	276.08	46380.57
	2	68310		256 PCS	CS	Bernini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	19.59-	23.32	178.80	45773.17
	2	68176		256 PCS	CS	Bernini Class 2x6x500ml Can Tray	175.07	175.07	0.00	19.59-	23.32	178.80	45773.17
	2	71464		256 PCS	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	19.59-	23.32	178.80	45773.17
	2	71456		180 PCS	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	356.49	356.49	0.00	27.30-	49.38	378.57	66142.16
	2	70391		420 PCS	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	24.64-	40.40	309.73	130084.62
	2	70408		501 BRL	CS	HEINEKEN Silver Keg 30L ZA	975.73	975.73	0.00	71.47-	135.64	1039.90	62394.04
	2	70406		420 PCS	CS	SOL NRB Case 4(6x330ml) Ba ZA	264.32	264.32	0.00	23.38-	36.14	277.08	116372.28
	2	4023385		28 PCS	CS	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	1669.80
	2	4085904		28 PCS	CS	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
Keg Deposit													
Deduction Totals:								313.04			46.96	360.00	24599.76
Direct Delivery Incentive													
Trade Discount													
VAT Total													
								5527.80					
								50741.08					
								89706.61					
Material(s) temporarily out of stock, please re-order													
Pal HNK Bev 4-Way 1000x1200													
*HEINEKEN Can Tray 4x6x440ml ZA Y24 * Items out of stock on original Sales Order													
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order													
*WINDHOEK DraughtCanTray2x12x440ml Z * Items out of stock on original Sales Order													

Total Units: 2292 Cases 34 Pieces 0 Packs 60 Other

Gross Weight: 29128 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 687750.65

BRANDS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016			
Crate 12x660 ml	4085358	1.5 Lit	4000017			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018			
6X2 Lit	4000002	750 ml	4000020			
16X1 Lit RND	4000003	660 ml	4011870			
12x500ml HNK	4085928	660 ml/750 ml	4085918			
12X750ml Green	4000010	RB 650 ml	4086953			
12X750 ml or	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					
COMPANY REP/DRIVER						
CUSTOMER SIGNATURE						
CUSTOMER NAME IN PRINT						
CUSTOMER ID						
DATE						

Terms: SB_Due 20 Dec 1%
 Settlement discount of ZAR6556.26 may be deducted for timely payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CHEP**Exchange Out**

A Brambles Company

5000014567383

From CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		References Reference 1000236778 Other Reference 41144904		Dates Shipment Date 27/12/2024 Capture Date 27/12/2024	
Transporter OWN TRANSPORT			Vehicle Reg No JBB905FS		
Shipped To CHEP Global ID 1000187266 Address: 10420-Distri-Liq Pretoria Cnr Hans Strydom & Pretoria Rd PRETORIA, 0184 SOUTH AFRICA Tel: Fax:		* Notes (Hand Written): Created By PP-DUTOITJAC			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance	
1-B1210A-1200x1000 Block Pallet	28	28	0	28	179-
Total	28	0	28	28	179-
CHECKED BY RECEIVING DATE 27/12/24 Return x 28 chep blue pallets					
Shipper's Signature	Received By 		Driver Name MOSES MOLAPO		
Date Received	Receiver's Signature and Date 		Driver's Signature 		