



Liquor Runners

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

GRS #

2024014589

Libra
GRV

35461

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Uthmaniyah Colette Drive

Date:

02/01/2025

SAP Document No:

Customer/Shipment Number: 63863850

TMS ID No:

86740232

SAP Correction No:

Vehicle Registration Number: JBT 055 R

Transporter

4e

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)	100
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	396
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)	12012
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	4752
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 Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	20
4023385	HEINEKEN RED 4-WAY 1200 X 1000	10
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:



02571

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>PETER</u>	Vehicle Reg.: <u>BJ 0585</u>
Customer: <u>V.L. Corlette</u>	Invoice No.: <u>515226</u>
Date: <u>31-12-24</u>	<u>63 863850</u>

86740232

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<u>1848</u>	Crates	<u>396</u>
Bottles	<u>22176</u>	Bottles	<u>4752</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>20</u>	4-Way Pallets	<u>10</u>

Empties returned:

YES

☒

NO

☐

Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature



07007420113001
Tuesday, 31 December 2024
15:25:39

Goods Received Credit Note - Goods Returned -

7420.113

Supplier Address	HE103 P O BOX 6146 RIVONIA	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL501-000007420 86735386 MICHAEL MADIDA (21) 113 31 Dec 2024 15:15	Order Delivery Invoice Claim Seq GRV Seq Val No	31 Dec 2024 00:00 57369 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER GRATE GREEN EACH	1	847.000	10.43	8 837.60
27		BEER GRATE HEINEKEN NEW EACH	1	1001.000	10.43	10 444.43
33	4000006	CRATE DISTELL CIDER EACH	1	396.000	10.44	4 134.24
5	4018870	EMP 660 DISTELL 660ML	1	4752.000	1.74	8 268.48
28		EMP HEINEKEN BOTTLE NEW 650ML	1	12012.000	2.17	26 114.09
13		EMP HEINEKEN OT BOTTLES 660ML	1	10164.000	1.74	17 685.36
954640		PAL DISTELL EACH	1	10.000	242.00	2 420.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	20.000	275.00	5 500.00

Name (Print Please)	PETER	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date 31/12/24	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
		Promotional Claim		Incorrect Unit Charge		Total:

11/12/2024/2025

Reg No. 585055B

