



Liquor Runners

GRS #

2024014559

Libra
GRV

35433

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name:

MAFRO VAAL

Date:

01/01/2025

SAP Document No:

Customer/Shipment Number:

63864574

TMS ID No:

86743374

SAP Correction No:

Vehicle Registration Number:

JBD 365 B

Transporter

LJR

Processed By:

BOTTLE DEALER

SHIPMENT

BULK

ATNR	Description	Quantity
7500 UNSORTED CRATES		
85945	Crate 12x660ml (Green & Grey)	1925
85928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	693
85919	DK Steel Empty Generic 20L (Slim)	
85920	DK Steel Empty Generic 30L	
85921	DK Steel Empty Generic 50L	
85934	JB DK Steel Empty Generic 30L	
86953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
85919	Keg Euro own 20L Flat Blue Banner RFID	
00000	Crate 4x5.0L BIB	
00002	Crate 6x2.0L Jar / Crate 1.5L	
58358	Crate 12x660ml	
15031	Crate 12x750ml/1.0L NU	
00094	Divider Board Distel	
7500 UNSORTED BOTTLES		
85918	RB Empty GENERIC	20328
86953	RB STAR Green HEINEKEN 650ml (Trade)	8316
00020	Bot 750 Uns / Bot 1.0 Uns	
00016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
18870	Bot 660 Uns	
7504 BULK PACKAGING MATERIAL		
85945	New Green Crates	
	MCG ☐ MPACT ☐	
85928	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	34
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		

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.

Physically Received and Checked by:

Signature

Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:



01052

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>WILLEM</u>	Vehicle Reg.: <u>IBD 36575</u>
Customer: <u>MAKRO 1/AAH</u>	Invoice No.: <u>63864594</u>
Date: <u>31/12/24</u>	<u>86743374</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2618</u>	Crates	
Bottles	<u>28644</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>34</u>	4-Way Pallets	

W. Phiso 01/01/2025

Empties returned:	YES ☒	NO ☐
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Prestiga 144174

Mhianh
Customer Name

[Signature]
Customer Signature

WILLEM
Driver Name

[Signature]
Driver Signature

01025

M AA K K R R R R O O
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[@MAKRO / A Division of Masstores (Pty) Ltd.
PRIVATE BAG X4
[@Reg. No. 1981/06805/07
[@SUNNINGHILL

TAX INVOICE(RETURN NOTE)

[@Vat No. 4300119155
[@M181 - Vaal Liqueur Store
[@Corner of Barrage and Ascot On Vaal
[@Vereeniging . 1939
[@
[@Tel: 0860303999
[@Fax: 0860406999

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6146
RIVONIA,GAUTENG, 2128
Vendor Vat No.4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT

[@2157

DOCUMENT NUMBER: 502793541
SO Number:
Triceps Number:
Document Date: 31.12.2024
Document Time: 14:28:53

[@Courier Name NON COURIER
[@Distributor Reg. No. - Unconditional

'Waybill No '

[@Page: 2 of 2

Return Order NO:4402373349

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR		PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
			ARTICLE NO	RETURN QTY UOM				

SUB TOTAL 77,172.48
VAT 11,575.88
TOTAL COST (INCL) 88,748.36

[@CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible
[@RETURN CLERK Name: DMFUPHI Signature: [Signature]
[@CHECKED BY [Signature]
[@DRIVER NAME NAME: TSOTITSI
[@ID NUMBER 8411255909081 SEAL NO:

REMARKS:
VEHICLE REG JBD365FS

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ARTICLE	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
15744	STROMBOW EMPTY CATE (BEV) 12 RB	EA	1	10.44	10.44
15743	AMSTEL/WINDHOE EMPTY BOTTLE 660ML	EA	1	1.74	1.74
42809	HEINKEEN 650ML EMPTY CATE	EA	1	10.44	10.44
44368	HEINKEEN 650ML EMPTY BOTTLE	EA	1	1.74	1.74

[@2157

DOCUMENT NUMBER: 5027925616

SO Number:

Triceps Number:

Document Date: 31.12.2024

Document Time: 14:28:53

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Return Order NO:4402373345

UNIT
COST

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