



01551

TRANSPORT**DEBRIEF CREDIT ADVISE**

Driver Name: <u>Paullos</u>	Vehicle Reg.: <u>JB9 403 AS</u>
Customer: <u>Cas's Joburg</u>	Invoice No.: <u>63875657</u>
Date: <u>/</u>	

86722696

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Empties returned: YES ☒ NO ☐

Prestiga 141174

DANISA

Customer Name

[Signature]

Customer Signature

Paullos

Driver Name

[Signature]

Driver Signature



Liquor Runners

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

GRS #

2024012984

Libra
GRV

33836

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Davis L. Distributors

Date:

12/12/2024

SAP Document No:

Customer/Shipment Number:

63815657

TMS ID No:

86722696

SAP Correction No:

Vehicle Registration Number:

JB9 403 FS

Transporter

L/R

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
085945	Crate 12x660ml (Green & Grey)	2310
085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	
085919	DK Steel Empty Generic 20L (Slim)	
085920	DK Steel Empty Generic 30L	
085921	DK Steel Empty Generic 50L	
085934	JB DK Steel Empty Generic 30L	
53	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
085919	Keg Euro own 20L Flat Blue Banner RFID	
000000	Crate 4x5.0L BIB	
000002	Crate 6x2.0L Jar / Crate 1.5L	
058358	Crate 12x660ml	
015031	Crate 12x750ml/1.0L NU	
000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
085918	RB Empty GENERIC	27720
086953	RB STAR Green HEINEKEN 650ml (Trade)	
000020	Bot 750 Uns / Bot 1.0 Uns	
000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
018870	Bot 660 Uns	
7504 BULK PACKAGING MATERIAL		
085945	New Green Crates	
	MCG ☐ MPACT ☐	
085928	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	86
4023385	HEINEKEN RED 4-WAY 1200 X 1000	28
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.

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:

(97/11367/23

DASIS LIQUOR DISTRIBUTORS

End Street
Kornfontein Johannesburg
Tel : 011-402 7164/5/6
10166641



Goods Returned Note No. : R/136/6

Supplier Name : **Heineken Beverages**

Address :

Date : 2024-12-12

Time : 15:43:34

Page : 1

Copy Status : Original

Done By : Salome Mashao

Orig. Inv. No. : 63815657

Postal Code :

Acc No. : H003

ck Code	Description	Qty	Unit Price	Deposit	Tax %	Line Total
ML 12	Emptys - Amstel (12) Crate And B	2310	31.32	0.00	15.00	-72349.20
EP	Empty-blue Chep Pallets	86	275.00	0.00	15.00	-23650.00
	Empty Pallets - Distell	28	242.00	0.00	15.00	-6776.00

12/12/2024

son :

403FS Paul rtn empties

Supp. Sub Total : -102775.20

Supp. VAT Total : -15416.28

Supp. Total : -118191.48

Signed :

Name

Date

12.12.2024