



# Liquor Runners

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

GRS #

2024014696

Libra  
GRV

35551	BIN
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## GOODS RECEIPT SLIP

Customer/Supplier Name: Tony's Liquor Date: 03/01/2025 SAP Document No: \_\_\_\_\_  
 Customer/Shipment Number: [REDACTED] TMS ID No: 63878606 SAP Correction No: \_\_\_\_\_  
 Vehicle Registration Number: JBG 415 R Transporter: LP Processed By: \_\_\_\_\_

TYPE BOTTLE DEALER [ ] SHIPMENT [ ] BULK [ ]

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	308
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	382
4085919	DK Steel Empty Generic 20L (Slim)	7
4085920	DK Steel Empty Generic 30L	42
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	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	3676
4086953	RB STAR Green HEINEKEN 650ml (Trade)	1812
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
<b>7504 BULK PACKAGING MATERIAL</b>		
4085945	New Green Crates	
	MCG [ ] MPACT [ ]	
4085928	New Star Crates	
	MCG [ ] MPACT [ ]	

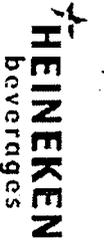
MATNR	Description	Quantity
<b>7503 SORTED BOTTLES</b>		
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
<b>7504 Main Pallets</b>		
4085904	CHEP RENTAL 1200 X 1000	28
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
<b>7505 VOPM</b>		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4088436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
<b>7504 BULK PACKAGING MATERIAL</b>		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		

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]  
 Signature: \_\_\_\_\_  
 2. Physically Received and Checked by: [Signature]  
 Signature: \_\_\_\_\_

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_  
 Security Name: \_\_\_\_\_  
 Security Signature: \_\_\_\_\_  
 Driver Name: Sikhumbuzo  
 Driver Signature: [Signature]

TOTAL PACKAGES



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/026165/07 Val. No. 4180211089 NLA Reg. No: RG0003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPPRIVIER 1871

**SOLD TO**  
 Zeevobiz (Pty) Ltd  
 Tony's Liquor  
 PO Box 29533  
 Sunnyside 0132

**DELIVER TO**  
 Tony's Liquor  
 386 Johannes Ramakhoase  
 Pretoria 0002  
 Liq License Owner  
 Mobile 0823074125 Zeevobiz (Pty) Ltd  
 Telephone 0123232814 License Number  
 RG0012618

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806366173
VAT REG NO.	4390269613	DATE	03.01.2025
DELIVERY NO.	86746869	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	9966
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	63863103
		SALES ORDER NO.	67630785

RETURN C.O. CODE	QUANTITY Cases	BOTTLES	MATERIAL NO.	QUANTITY	UNT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat & Dep	UNIT PRICE Excl. Vat & Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl. Vat
			4085945	308	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	36.00
			4085928	382	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	45.00
			4085919	7	PC	DK Steel Empty Generic 20L		313.04	313.04	0.00	0.00	46.96	360.00	25.00
			4085920	42	PC	DK Steel Empty Generic 30L		313.04	313.04	0.00	0.00	46.96	360.00	151.00
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	88.00
			4085918	3696	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	73.00
			4086953	1812	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	45.00
						VAT Total							6090.85	

Total Units: 0 Cases 6275 Pieces 0 Packs 0 Other  
 Gross Weight: 4870 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 466**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIA (SFW)	4000	2.0 Ltr	4000016	Divider Boards	4000034		
Crate 12x60 Qml	4058	1.5 Ltr	4000017	Pallets			
Crate 3x1.5 J2 Ltr	4072	1.0 Ltr Round	4000018	CHEP Pallet	4085904		
1x2 Ltr	4000	750 ml	4000020	4Way 1.0X1.2m	4023385		
1x1 Ltr RHD	4000	660 ml	4018870	Other Pallets	4000028		
1x500ml HNK	4085	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1x750ml HNK	4000	RB 650 ml	4085953	DK 30L HNK	4085920		
1x750ml HNK	401			DK 50L HNK	4085921		

Sikhumiso  
 03-12-2025

ACCOUNT PAYMENT RECEIVED  
 CASH  
 CHEQUE  
 ACCOUNT  
 OTHER  
 All transactions are subject to the Heineken Beverages Sol  
 CONDITIONS OF SALE  
 Terms: Payment 15 Days form Sirt 1%  
 DISCOUNT MESSAGE



01965

~~12-12~~

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Sikhumburo</u>	Vehicle Reg.: <u>JBG 415FB</u>
Customer: <u>Tom's Liquors Pretoria</u>	Invoice No.: <u>86749847</u>
Date: <u>02-01-2024</u>	<u>63878606</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>689</u>	Crates	
Bottles	<u>3490</u>	Bottles	
Keg - 20L	<u>7</u>	Keg - 20L	
Keg - 30L	<u>42</u>	Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>28</u>	4-Way Pallets	

Empties returned: YES  NO

Prestige 141174

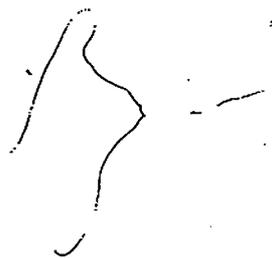
Customer Name

Customer Signature

Sikhumburo

Driver Name

Driver Signature



DELIVER TO  
 Tony's Liquor  
 386 Johannes Ramakhoase  
 Pretoria 0002  
 Liq License Owner  
 Mobile 0823074125 Zewobiz (Pty) Ltd  
 Telephone 0123232815 License Number  
 RG0012618

REPRINT	Curr. ZAR	TAX INVOICE	917958214
**TAX INVOICE**	PAGE 1 OF 1	DATE	02.01.2025
VAT REG NO.	4390269613	TELEPHONE	+27(0)1021
DELIVERY NO.	41152295	FAX	+27(0)1021
SHIPMENT NO.	2480984	CUSTOMER NO.	9966
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Tony02January

VERY IN- DUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000247313																																																																																																																					
<table border="1"> <tr> <th>RN</th> <th>QUANTITY</th> <th>MATERIAL NO.</th> <th>QUANTITY</th> <th>UNIT</th> <th>DESCRIPTION</th> <th>LIST PRICE</th> <th>UNIT PRICE</th> <th>BOTTLE</th> <th>DISCOUNT</th> <th>VAT</th> <th>NETT PRICE</th> <th>TOTAL VALUE</th> </tr> <tr> <td>Cases</td> <td>Bots</td> <td></td> <td></td> <td></td> <td></td> <td>Excl.Vat&amp;Dep</td> <td>Excl.Vat&amp;Dep</td> <td>DEPOSIT</td> <td></td> <td></td> <td></td> <td>Incl.Vat</td> </tr> <tr> <td></td> <td>70322</td> <td></td> <td>2156</td> <td>CS</td> <td>HEINEKEN RB Crate 12x65cl ZA</td> <td>213.04</td> <td>213.04</td> <td>20.88</td> <td>9.72-</td> <td>33.63</td> <td>257.83</td> <td>555872.06</td> </tr> <tr> <td></td> <td>4085904</td> <td></td> <td>28</td> <td>PC</td> <td>Pallet Rental Wood 1200x1000mm CHEP</td> <td>275.00</td> <td>275.00</td> <td>0.00</td> <td>0.00</td> <td>41.25</td> <td>316.25</td> <td>8855.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>2156</td> <td>Piece</td> <td>Crate Deposit: Beer &amp; Cider</td> <td></td> <td>10.44</td> <td></td> <td></td> <td>1.57</td> <td>12.01</td> <td>25884.94</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Deduction Totals:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Direct Delivery Incentive</td> <td></td> <td></td> <td></td> <td></td> <td>6036.80</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Trade Discount</td> <td></td> <td></td> <td></td> <td></td> <td>14927.71</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>VAT Total</td> <td></td> <td></td> <td></td> <td></td> <td>77036.35</td> <td></td> <td></td> </tr> </table>	RN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE	Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT				Incl.Vat		70322		2156	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	555872.06		4085904		28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94						Deduction Totals:													Direct Delivery Incentive					6036.80								Trade Discount					14927.71								VAT Total					77036.35					
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Units: 2156 Cases 28 Pieces 0 Packs 0 Other  
 Gross Weight: 28502 Kg  
 Bottle Deposit Total: 45017.28  
**TOTAL: 590612.00**

ES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
BIB (SRV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
12x60 ml	4093359	1.5 Lit	4090017	Pallets			
6x1 SL/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Payment 15 Days form Smt 1%
	4000902	750 ml	4060020	Other Pallets	4023395		Settlement discount of ZAR504.02 may be deducted for
LI RND	4000003	660 ml	4018870	Other Pallets	4000028		timeous payment.
0ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		(Calculation excl. bottle deposits, crate deposits and dry goods
0ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		VAT Incl.)
0 ml or				DK 50L HNK	4085821		CONDITIONS OF SALE
lic/Crate	4015031						
0ml HNK	4085945						All transactions are subject to the Heineken Beverages South
0ml HNK	4085925						Africa (Pty) Ltd Standard Terms and Conditions.
							Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER: *Sikhu Mabuza*  
 CUSTOMER SIGNATURE: *[Signature]*  
 CUSTOMER NAME IN PRINT: *Hanny*  
 CUSTOMER ID: *02/01/25*  
 DATE: *02/01/25*