



Liquor Runners

GRS #

2024015208

Libra
GRV

36041

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name: Sunshine Ltd Date: 8.01.25 SAP Document No: _____

Customer/Shipment Number: _____ TMS ID No: _____ SAP Correction No: _____

Vehicle Registration Number: JB7 055FS Transporter: LR Processed By: _____

86751335 63888063

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	385
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	385
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	
4085933	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	36
4058358	Crate 12x660ml	330
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	4620
4086953	RB STAR Green HEINEKEN 650ml (Trade)	4620
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	216
4018870	Bot 660 Uns	3960
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
4085928	New Star Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	

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	10
4023385	HEINEKEN RED 4-WAY 1200 X 1000	36
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: Sibongile
Signature: _____

2. Physically Received and Checked by: JOSEPH
Signature: _____

3rd Verified by Ops Controller / Junior Controller:
Security Name: Andisa Maganyana
Security Signature: _____
Driver Name: Mpho
Driver Signature: _____

055

ASSSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

S. Electron Liquor Store
Reg. No. 1991/06805/07
SUNNINGHILL
TAX INVOICE(RETURN NOTE)

PRIVATE BAG X4

Vat No. 4300119155
U03L - S. Electron Liquor Store
Roodersort, 1724

2157

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

DOCUMENT NUMBER: 5027953076
SO Number:
Triceps Number:
Document Date: 08.01.2025
Document Time: 17:30:00
Page: 1 of 3
Return Order NO: 4402975850

Waybill No

369

Return Order NO: 4402975850

ARTICLE NUMBER	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	Wt%	TOTAL
1585065	6001108051431 DISTELL 4 WAY PALLET 1.0X1.2	4023985	36.00 EA	1	242.00	8,712.00	15	
44645	29270206 GYM PALLETS		10.00 EA	1	275.00	2,750.00	15	
42509	6001108094285 HEINEKEN 650ML EMPTY CRATE		385.00 EA	1	10.44	4,019.40	15	
44369	6001109106650 HEINEKEN 650ML EMPTY BOTTLE		4,620.00 EA	1	1.74	8,039.80	15	
329544	6009186316404 AMSTEL/WINDHOEK GREEN CRATE 12 RB,660ML		308.00 EA	1	10.44	3,215.52	15	
175743	6001505116177 AMSTEL/WINDHOEK EMPTY BOTTLE 660ML		3,696.00 EA	1	1.74	6,431.04	15	
316226	16001108067798 DISTELL HUNTERS DG 660ML EMPTY CRATE	4058358	385.00 EA	1	10.44	4,019.40	15	

21719

6001505228856 DISTELL EMPTY GLASS BR 660ML

4016820

4,620.00 EA

1

1.74

6,431.04

15

Reversed

ASSISTERS (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAITHERS (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

S. Election Liquor Store
Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

PRIVATE BAG X4

Vat No. 4300119155
UD3L - S. Election Liquor Store

Vendor: 9771 STANAL HILL PRODUCTS PTY LI

DOCUMENT NUMBER: 5027953077

NO2 Election Road
Rosedoort . 1724

166 GAINERS CIRCLE
EPPTING, WESTERN CAPE, 7460

SO Number:
Tricops Number:

Tel:
Fax:

Tel: 0829241834
Contact: MR DESMOND JACOBS

Document Date: 08-01-2025
Document Time: 17:41:02

Counter Name NON COURIER
Distributor Reg. No. - Unconditional

Waybill No '86752021

Page: 1 of 2
Return Order NO: 4402325851

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	VENDOR RETURN QTY UOM	PACK NO	UNIT COST (EXCL)	UNIT COST (EXCL)	WASH	TOTAL
175744	6001505116184	STRONGBOW EMPTY CRATE (GREY) 12 RB		77.00 EA	1	10.44	903.88	15	
46459C	6009186159056	STRONGBOW EMPTY BOTTLE 660ML		924.00 EA	1	1.74	1,607.76	15	

SUB TOTAL 2,411.64
VAT 361.74
TOTAL COST (INCL) 2,773.38

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS: VEHICLE REG JIN1855FS

RETURN CLERK: Name NTHOSI
Signature: *[Signature]*
CHECKED BY: *[Signature]*
DRIVER NAME: PETER
MOHLAUME

ID NUMBER 7902755344087 SEAL NO:

MAGSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAITENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

TAX INVOICE(RETURN NOTE)

PRIVATE BAG X4

2157

SHANNINGHILL

VAL No. 4300119155

MR S. Ejection Liquor Store

Recep No. 1774

MR S. Ejection Road

Supplier Name: NON-GREEN
Distribution Ref. No.: Unconditional

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPIING, WESTERN CAPE, 7460
Vendor Val No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Waybill No 86752021

DOCUMENT NUMBER: 5027953077
SO Number:
Triceps Number:
Document Date: 08-01-2025
Document Time: 17:41:02
Page: 2 of 2
Return Order NO:4402975851

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

Handwritten notes and stamps at the top of the page.

Handwritten signature and stamp.

Barcode and tracking information at the bottom of the page.

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

S_Electron Liquor Store

Reg. No. 1991/06805/07

Vat No. 4300119155

UC3L - S_Electron Liquor Store

No2 Electron Road

Roadsport, 1724

Tel:

Fax:

RET NOTE - REVERSAL

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

PO BOX 6146

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4180211000

Tel: 0102265000

Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5027953083

SO Number:

Triceps Number:

Document Date: 08.01.2025

Document Time: 18:00:13

Page: 1 of 1

PO Number: 4402375850

Reference Text:

Reprint Date:

ARTICLE NUMBER	ARTICLE DESCRIPTION	VENDOR ARTICLE NO.	UOM	PACK SIZE	RETURN QUANTITY
316226	DISTELL HUNTERS DG 660ML EMPTY CRATE	4058358	EA	1	385
21719	DISTELL EMPTY CIDERS RB 660ML	4018870	EA	1	4,620

USER NAME: NINTAMB

REASON FOR REVERSAL:

CHECKED BY:

Rovier

[Signature]

SIGNATURE

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

Electron Liquor Store
Reg. No. 1991/06805/07
SUNNENHILL

Vat No. 4300119155
U03L - Electron Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6146
RIVONIA, GAUTENG, 2128
DOCUMENT NUMBER: 5027953085

Roadpoint, 1724
SO Number:
Trieps Number:
Document Date: 08-01-2025
Tel: 0102265000
Contact: MR JORDI BORRUT

Courier Name NON COURIER
Distributor Reg. No. - Unconditional
Waybill No. 06752021
Return Order NO: 4402375782

ARTICLE NUMBER	BARCODE	DESCRIPTION	SERIAL NUMBER	ARTICLE NO	UNIT	PACK	QTY UOM	COST (EXCL)	COST (EXCL)	VAT%	TOTAL
316226	16001108067798	DISTELL HUNTERS DG 660ML EMPTY CRATE	4058358	330.00	EA	1	10.44	3,445.20	15		
2179	6001505923896	DISTELL EMPTY CIDERS RB 660ML	4018870	3,960.00	EA	1	1.74	6,890.40	15		

SUB TOTAL 10,335.60
VAT 1,550.34
TOTAL COST (INCL) 11,885.94

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible
REMARKS: VEHICLE REG. JB1055FS

RETURN CLERK: NTHOSI
Name: Signature
CHECKED BY: Renier
Signature: Renier

DRIVER NAME: PETER
MOHAMME

ID NUMBER: 7902255440870
SEAL NO:

BEVERAGES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

St. Elphinston Flour Store
Reg. No. 1991/06805/07

SUNNINGHILL

TAX INVOICE(RETURN NOTE)

Vat No. 4001919155
1038 - 8 Elphinston Flour Store
1025 Elphinston Road
Woodstock, 1224
Vendor: 12991 HEINIKEN BEVERAGES SA (PTY)
PO BOX 6146
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT

COURT NAME NON-GOVERN
District Court Reg. No. [unconditional]
Waybill No. 86752021
Return Order NO: 4402375782

DOCUMENT NUMBER: 5027953085
SO Number:
Trieps Number:
Document Date: 08.01.2025
Document Time: 18:01:23
Page: 2 of 2

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

STORES (PTY) LTD ACTING AS AN AGENT FOR CARBIDE FOOD CATERING (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

S. Election Liqueur Store
 Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

PRIVATE BAG X4

SPANNINGHILL

2157

Vat No. 430019155
 103L - S. Election Liqueur Store
 No. 2 Election Road
 Rosewood, 1724

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 0182265000
 Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5027953976
 SO Number:
 Tricaps Number:
 Document Date: 08-01-2025
 Document Time: 17:38:00
 Page: 3 of 3

Return Order NO: 4402375858

Courier Name: NON COURIER
 Distributor Reg. No. Unconditional
 Waybill No. 86752021

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UNIT UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	VAT	TOTAL
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SUB TOTAL 46,079.96
 VAT 6,912.00
 TOTAL COST (INCL) 52,991.96

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible
 REMARKS: JBT055FS

RETURN CLERK: NTHOSI
 Name: NTHOSI
 Signature: *Nthosi*

CHECKED BY: Peter
 Name: PETER
 Signature: *Peter*
 MOBILE: [blank]

ID NUMBER: 7902295344087
 SEAL NO: [blank]

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Renold

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

S. Electron Liquor Store
Reg. No. 1991/06805/07

PRIVATE BAG X4

SUNNINGHILL

2157

Vat No. 430019155
S. Electron Liquor Store
No2 Electron Road
Roodepoort, 1724

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

Supplier Name NON COURIER
Distributor Reg. No. - Unconditional

Waybill No 86752021

DOCUMENT NUMBER: 5027953076
SO Number:
Triceps Number:
Document Date: 08-01-2025
Document Time: 17:38:00
Page: 2 of 3
Return Order NO:4402375050

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UNIT	PACK SIZE	COST (EXCL)	COST (EXCL)	Vat%	TOTAL
139939	600149560007	DISTELL EMPTY PLASTIC CRATE			36.00 EA	EA	1	12.17	438.12	15	
260351	600150590998	DISTELL EMPTY JAR 2LT/1.5LT			216.00 EA	EA	1	1.93	416.88	15	