



Liquor Runners

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

GRS #

2024015561

Libra
GRV

36411	BIN
-------	-----

GOODS RECEIPT SLIP

Customer/Supplier Name: Village Ann Tavern Date: 13/01/25 SAP Document No: _____

Customer/Shipment Number: 63894123 TMS ID No: 186753314 SAP Correction No: _____

Vehicle Registration Number: JBD 364 FS Transporter: UP Processed By: _____

TYPE	BOTTLE DEALER	SHIPMENT	BULK
------	---------------	----------	------

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	170
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	308
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	
4085919	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	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	9240
4086953	RB STAR Green HEINEKEN 650ml (Trade)	3696
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
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 Gm WNDHK Dright 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	14
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087658	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: N. Thepney

Signature: _____

2. Physically Received and Checked by: _____

Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____

Security Name: _____

Security Signature: _____

Driver Name: VICTOR

Driver Signature: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 200302816507 Val. No. 4180211080
 Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

NLA Reg No. RG0003175

REPRINT
 TAX INVOICE
 VAT REG NO. 4740305307
 DELIVERY NO. 41168005
 SHIPMENT NO. 2486222
 DELIVERY MODE Primary Delivery
 DELIVERY DAY Inter-Co/Plant/Direc

TAX INVOICE 917967426
 DATE 10.01.2025
 TELEPHONE
 FAX 0448016920
 CUSTOMER NO. 845512
 TAX CLASS Duty Paid
 CUST. REF. RIG 10.01.25

DELIVER TO
 Village Ann Tavern CC
 STD 3984B Mosupatsela Street
 Diepkloof Zone 3
 Soweto
 Mobile 0721360451 License Number
 Telephone 0119850068AU101991C

Allocation stock - Have send email to ROM for the allocation stock
ORDER MESSAGE

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
DOE	Cases					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	924	70322		CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	238230.88
	396	48331		CS	Hunters Dry 12x660ml Cr	224.21	224.21	20.88	10.09-	35.25	270.25	107020.45
	264	70387		CS	SOWETO GOLD LagerRB Crate12x750ml ZA Y24	144.34	144.34	20.88	7.49-	23.66	181.39	47886.51
	750	42550		CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	198326.33
	16	4023385		PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4452.80
	16	4085904		PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	5060.00
	1584			Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	19017.50
					Deduction Totals:							
					Direct Delivery Incentive		6047.70					
					Trade Discount		16368.93					
					VAT Total		80868.84					
					Material(s) temporarily out of stock, please re-order							
	1	68176		PAL	*Bernini Class 2x6x500ml Can Tray * Items out of stock on original Sales Order							
	1	71464		PAL	*Bernini Mimosa 2x6x500ml Can Tray * Items out of stock on original Sales Order							

RFC 63894123 / 86753314

Gross Weight: 33842 Kg

Bottle Deposit Total: 33073.92

TOTAL: 619994.47

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 L BIB (SFW)	4000000	2.0 Lit	4000016	Diviger Boards	4000094		Terms: Payment COD/7 Days Settlement discount may be deducted: R13835.73 if paid by 13.01.2025 R11068.58 if paid by 17.01.2025 Calculation excl. deposit on returnable items.
1e 12x660 ml	4059358	1.5 Lit	4000017	Pallets:			
1e 6x1.5L2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	14	
1 Lit RND	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
1 Lit HNK	4000003	660 ml	4018870	Other Pallets	4000028		
650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
750 ml or				DK 50L HNK	4085921		
1 Nucrate	4015031						
650ml HNK	4085945						
650ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER							CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER: _____ CUSTOMER SIGNATURE: _____ CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: 10/01/2025



00956

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>VICTOR</u>	Vehicle Reg.: <u>JBD 364B</u>
Customer: <u>Village Ann</u>	Invoice No.: <u>63894123</u>
Date: <u>10-01-25</u>	<u>86753314</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1078</u>	Crates	
Bottles	<u>12936</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>14</u>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Amelie
Customer Name

[Signature]
Customer Signature

VICTOR
Driver Name

[Signature]
Driver Signature