

64146



Liquor Runners

GRS #

2024015611

Libra
GRV

36457

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name: Johnny's - L. Hyper Date: 13/01/2025 SAP Document No: _____
 Customer/Shipment Number: 63894954 TMS ID No: 86753597 SAP Correction No: _____
 Vehicle Registration Number: JBJ 039 E Transporter: LR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	
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	
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4085902	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	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	
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		
4085915	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 Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	140
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		

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: _____

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: _____
 Security Signature: _____
 Driver Name: Ronald
 Driver Signature: [Signature]

Driver

HEINEKEN Beverages
 Reg. No. 2003/026135/07, Vat No. 4180211090
 Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

HEINEKEN Beverages (South Africa) (Pty) Ltd
 NLA Reg. No. RG0003175
 RFC 638 94954

DELIVER TO
 Johnny's Liquor Hypermarket
 49 Schubart Street
 Pretoria
 0002
 Liq License Owner
 Johnny's Liquor Hypermarket
 Mobile 0719412944
 Telephone 0719412944
 License Number GAU201747C

REPRINT Curr. ZAR
****TAX INVOICE**** PAGE 1 OF 2
VAT REG NO. 4660116684
DELIVERY NO. 41171264
SHIPMENT NO. 2488023
DELIVERY MODE Primary Delivery
DELIVERY DAY Inter-Co/Plant/Direc
TAX INVOICE
DATE 13.01.2025
TELEPHONE
FAX 0448016920
CUSTOMER NO. 10120
TAX CLASS
CUST. REF. 32641

DELIVERY INSTRUCTIONS	TURN OVER	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	TOTAL VALUE Incl.Vat
256 B	70368	256	640	70368	256	CS	AMSTEL Keg 30L ZA		1000261488	5641.23
128 C	68310	128	256	68310	128	CS	Bernini Blush 2x6x500ml Can Tray	3x. + 128.		123081.44
	68176	128	256	68176	128	CS	Bernini Class 2x6x500ml Can Tray	1x. 128 + 112.		49232.58
	71464	120	240	71464	120	CS	Bernini Mimosa 2x6x500ml Can Tray			246162.89
	67910	120	240	67910	120	CS	Extreme 4x(6x300ml)Can Tray			360.69
	70355	72	144	70355	72	BRL	HEINEKEN Keg 30L ZA			1074.12
	71457	90	180	71457	90	CS	HEINEKEN Silver Keg 30L ZA			394.16
12.	70408	12	24	70408	12	BRL	HEINEKEN Silver Keg 30L ZA			1074.12
	70361	12	24	70361	12	BRL	JACK BLACK Brewers Keg 30L ZA			147.29
	70397	6	12	70397	6	BRL	JACK BLACK Cherry Ale Keg 20L ZA			1045.19
70.	68663	70	140	68663	70	CS	Savanna AlcFree 4x(6x330ml)NRB BBE Tray			378.76
	64759	75	150	64759	75	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray			264.43
	45707	140	280	45707	140	CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray			378.76
	70365	54	108	70365	54	BRL	WINDHOEK Draught Keg 30L ZA			1023.96
	4023385	23	46	4023385	23	PC	Pal HNK Bev 4-Way 1000x1200			278.30
	4085904	29	58	4085904	29	PC	Pallet Rental Wood 1200x1000mm CHEP			316.25
		126	252		126	Piece	Keg Deposit			360.00
							Deduction Totals:			
							Direct Delivery Incentive			7573.15
							Trade Discount			23648.30

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR20022.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
3lt 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
3lt 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4013365		
X1 Ltr RND	4000003	660 ml	4018870	Other Pallets	4000788		
650ml HNK	4085925	660 ml/750 ml	4085919	DK 20L HNK	4086919		
X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4086920		
1lt NuCrate	4015031			DK 50L HNK	4085921		
660ml HNK	4085945						
660ml 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

Wphed 13/01/2025 8096
 Only.
 Only.
 COMPANY REP./DRIVER: [Signature]
 CUSTOMER SIGNATURE: [Signature]
 COMPANY NAME IN PRINT: [Signature]
 CUSTOMER ID: [Signature]
 DATE: [Signature]