



# Liquor Runners

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

GRS #

2024015563

Libra  
GRV

36410

BIN

## GOODS RECEIPT SLIP

Customer/Supplier Name:

Oakland Kingross

Date:

13/01/25

SAP Document No:

Customer/Shipment Number:

63895738

TMS ID No:

86754552

SAP Correction No:

Vehicle Registration Number:

Hvnl 470 B transporter

LR

Processed By:

TYPE BOTTLE DEALER  SHIPMENT  BULK

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	539
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	924
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	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	6468
4086953	RB STAR Green HEINEKEN 650ml (Trade)	11088
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 <input type="checkbox"/> MPACT <input type="checkbox"/>	
4085928	New Star Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	

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 Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
<b>7504 Main Pallets</b>		
4085904	CHEP RENTAL 1200 X 1000	19
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
<b>7505 VOPM</b>		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	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		
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: Ntshapise

Signature: [Signature]

2. Physically Received and Checked by:

Signature: \_\_\_\_\_

3rd Verified by Ops Controller / Junior Controller:

Security Name: \_\_\_\_\_

Security Signature: \_\_\_\_\_

Driver Name: [Signature]

Driver Signature: [Signature]

# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val. No. 4160211080 NLA Reg. No. RG0003175

Wilbart :OVNL  
Wilbart :OVNL  
PO Box 5686  
Alberton North

Overland Liquors Jumbo Market  
Voortrekker Street  
Kinross  
2270  
Liq License Owner  
Mobile 0822153511 Y Chen  
Telephone 0822153511 license Number  
9-2-1-02516

REPRINT	Curr. ZAR	TAX INVOICE	917967270
**TAX INVOICE**	PAGE 1 OF 1	DATE	10.01.2025
VAT REG. NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	41167149	TAX NO.	+27(0)1021
SHIPMENT NO.	2486143	CUSTOMER NO.	91674
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY ID	Inter-Co/Plant/Direc	CUSTOMER REF.	John 07/01
ORDER MESSAGE		SALES ORDER NO.	1000258783

QUANTITY	UNIT	DESCRIPTION	PRICE	TOTAL	DISCOUNT	NET	TAX	GROSS
770	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	130611.20	10.01	119601.19	207.49	159774.04
128	CS	Bemini Class 2x6x500ml Can Tray	175.07	22316.96	7.84	21531.92	192.31	24616.29
1001	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213040.00	11.85	201188.15	255.38	255631.05
264	CS	Hunters Dry 12x660ml Crt	224.21	59191.44	12.33	46858.11	267.67	70666.27
5	PC	Paj HNK Bev 4-Way 1000x1200	242.00	1210.00	0.00	1210.00	36.30	1391.50
23	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	6325.00	0.00	6325.00	41.25	7273.75
2035	Piece	Crate Deposit: Beer & Cider	10.44	21261.00	1.57	20059.43	12.01	24432.21
		Deduction Totals:						
		Direct Delivery Incentive	5973.20					
		Trade Discount	17856.02					
		VAT Total	70928.49					
		Material(s) temporarily out of stock, please re-order						
		71445						
		*AMSTEL Can Tray 4x6x500ml ZA						
		* Items out of stock on original Sales Order						
		Return						
		12x 660ml RB Star Hawk 924 case						
		12x 660ml RB GreenPac 539 case						
		Chep pallet 19						

tal Units: 2163 Cases 28 Pieces 0 Packs 0 Other  
Gross Weight: 33108 Kg  
Bottle Deposit Total: 42490.80  
TOTAL: 543785.11

QUANTITY	UNIT	DESCRIPTION	PRICE	TOTAL
4000000	3L RB (SFW)	Divider Boards	4000094	
4058358	12x660 ml	Pallets	4085904	
4072225	1.0 Lit Round	CHEP Pallet	4023385	
4000002	750 ml	4Way 1,0x1,2m	4000028	
4000003	660 ml	Other Pallets	4085919	
4085928	650ml HNK	DK 20L HNK	4085920	
4000010	750ml Green	DK 30L HNK	4085921	
4015031	750 ml or	DK 50L HNK		
4085945	660ml HNK			
4085925	660ml HNK			

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 REPRESENTATIVE: *Shachack*      CUSTOMER SIGNATURE: *[Signature]*      DATE: 10-01-25



00380

**TRANSPORT**

**DEBRIEF CREDIT ADVISE**

Driver Name: <i>Shadrack</i>	Vehicle Reg: <i>1ML 470F</i>
Customer: <i>Overland Ltd</i>	Invoice No: <i>WIRASS</i>
Date: <i>10-01-25</i>	<i>917967270</i>

*63895738 / 86754552*

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>19</i>	Crates	
Bottles	<i>1 PALLET</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L	<i>Full</i>	Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Empties returned: YES  NO

Prestiga 141174

Customer Name

Customer Signature

*Shadrack*

*[Signature]*

Driver Name

Driver Signature