

64629
Liquor Runners

GRS #

2024016265

Libra
GRV

37107

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name: SUN DISCOUNT LIQUOR Date: 21/01/2025 SAP Document No: _____
 Customer/Shipment Number: 63916058 TMS ID No: 86760260 SAP Correction No: _____
 Vehicle Registration Number: JBG 403 FS Transporter: L/R Processed By: _____

TYPE BOTTLE DEALER [] SHIPMENT [] BULK []

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1925
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	
4085953	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	264
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	23100
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	
4018870	Bot 660 Uns	3168
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 Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	30
4023385	HEINEKEN RED 4-WAY 1200 X 1000	4
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		

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: TRADE
 Signature: _____

OTHER: _____
 TOTAL PACKAGES: _____

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: _____
 Security Signature: _____
 Driver Name: SIFISO
 Signature: _____



Sun Discount

Liquor Runners

01561

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Sifiso</u>	Vehicle Reg.: <u>5BG403F</u>
Customer: <u>Sundee</u>	Invoice No.: <u>1</u>
Date: <u>21/01/2025</u>	<u>63916058</u>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2310</u>	Crates	<u>264</u>
Bottles	<u>27720</u>	Bottles	<u>3168</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Wahala 21/01/2025

Empties returned: YES NO

Prestiga 141174

T. Ford

Customer Name

[Signature]

Customer Signature

SIFISO

Driver Name

[Signature]

Driver Signature

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Wilbart :OVNL
 Wilbart :OVNL
 PO Box 5686
 Alberton North

DTO
 on Discount Liquors CC
 Discount Liquor
 30x 752003
 Jan Vliw

DELIVERY TO
 Sun Discount Liquor
 Cnr Old Golden Highway & Adama Rd
 Exaton Shopping Centre
 Exaton
 1984
 Lq License Owner
 Sun Discount Liquor (Pty) Ltd
 Mobile 0832669028 License Number
 Telephone 0165821239 AU300465C

REPRINT	Curr. ZAR	TAX INVOICE	917979628
TAX INVOICE	PAGE 1 OF 1	DATE	20.01.2025
VAT REG. NO.	4680191774	TELEPHONE	+27(0)1021
DELIVERY NO.	411779193	FAX	+27(0)1021
SHIPMENT NO.	24922709	CUSTOMER NO.	35380
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	GUST-REF	Amstels

ITEM	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE	
70336	4085904		2156	CS	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	15.43-	26.25	201.26	433914.28	
			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														
Trade Discount														
VAT Total														
							6036.80							
							27235.07							
							61128.81							

Units: 2156 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 34169 Kg
 Bottle Deposit Total: 45017.28
 TOTAL: 468654.22

ITEM	QUANTITY	DESCRIPTION	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
BIB (SFV)	4000000	2.0 Lit	Divider Boards	4000094		
12x660 ml	4085904	1.5 Lit	Pallets	4085904		
1.0x1.2m	4072225	1.0x1.2m Round	CHEP Pallet	4023385		
Lit	4000002	750 ml	4Way 1.0x1.2m	4000028		
Lit RND	4000003	660 ml	Other Pallets	4085919		
50ml HNK	4085928	660 ml/750 ml	DK 20L HNK	4085920		
50ml Green	4000010	RB 650 ml	DK 30L HNK	4085921		
50 ml or	4015031		DK 50L HNK			
NuCrab	4085945					
60ml HNK	4085945					
60ml HNK	4085925					

COMPANY REP/DRIVER: *Sirien*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME/PRINT: *[Name]*
 CUSTOMER ID: *[ID]*
 DATE: *[Date]*
 ACCOUNT PAYMENT RECEIVED: *[Stamp]*
 CASH
 CHEQUE
 ACCOUNT
 OTHER
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO		DELIVER TO	
Evaton Discount Liquors CC Sun Discount Liquor PO Box 752003 Gardenview 2047		Sun Discount Liquor Cnr Old Golden Highway & Adama Rd Evaton Shopping Centre Evaton 1984 Liq License Owner Sun Discount Liquor (Pty) Ltd License Number 0832669028 Mobile 0832669028 Telephone 0165821234GAU300465C	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
RETURN CODE	QUANTITY	UNIT	DESCRIPTION
4018870	3168	PC	Bot 660 Uns
4058358	264	PC	Crate 12x660ml
4023385	4	PC	Pal HNK Bev 4-Way 1000x1200
4085945	1925	PC	Crate Own Generic 12x660ml Dark Grn
4085928	385	PC	Crate Own HEINEKEN 12x650 RB
4085904	30	PC	Pallet Rental Wood 1200x1000mm CHEP
4085918	23100	PC	RB Empty GENERIC
4086953	4620	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO
		VAT Total	
		13773.34	

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vat Incl.Vat
						1.74	1.74	0.00	0.00	0.26	2.00	63
						10.44	10.44	0.00	0.00	1.57	12.01	31
						242.00	242.00	0.00	0.00	36.30	278.30	11
						10.44	10.44	0.00	0.00	1.57	12.01	231
						10.44	10.44	0.00	0.00	1.57	12.01	46
						275.00	275.00	0.00	0.00	41.25	316.25	94
						1.74	1.74	0.00	0.00	0.26	2.00	462
						2.17	2.17	0.00	0.00	0.33	2.50	115
SALES ORDER NO.											67646298	

Total Units: 0 Cases 33496 Pieces 0 Packs 0 Other
Gross Weight: 19737 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (3FW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x600mm	4050008	1.5 Lit	4000017	Pallets:			Terms: Pment 7/14 Days frm Inv (Flex)
Crate 12x600mm	4070005	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385		
1.5 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
1.5x50ml Green	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1.5 Lit NUClae	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
				DK 50L HNK	4085921		
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT PAYMENT RECEIVED
CHEQUE							ACCOUNT OTHER
ACCOUNT OTHER							ACCOUNT OTHER
TOTAL:							TOTAL:
							1055

Sifiso

[Signature]

21/07/25

All transactions are subject to the Heineken Beverages SoI