



Liquor Runners

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

64661

GRS #

2024016284

Libra
GRV

37127	BIN
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GOODS RECEIPT SLIP

Customer/Supplier Name:	<u>EVATON DISCOUNT P.L.</u>	Date:	<u>21/01/2025</u>	SAP Document No:	_____
Customer/Shipment Number:	<u>63916060</u>	TMS ID No:	<u>86760261</u>	SAP Correction No:	_____
Vehicle Registration Number:	<u>HJZ 812 FS</u>	Transporter	<u>LPR</u>	Processed By:	_____

TYPE	BOTTLE DEALER	SHIPMENT	BULK
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MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1232
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	613
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	330
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	14784
4086953	RB STAR Green HEINEKEN 650ml (Trade)	8316
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
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 Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	25
4023385	HEINEKEN RED 4-WAY 1200 X 1000	6
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: [Signature]

Driver Signature: [Signature]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

Cur. ZAR
 PAGE 1 OF 1

TAX INVOICE
 806379260

DATE
 22.01.2025

TELEPHONE
 +27(0)1021

FAX
 +27(0)1021

CUSTOMER NO.
 35380

TAX CLASS
 Duty Paid

CUST. REF.
 6919

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 Telephone 016582123GAU300465C			
ORDER MESSAGE			

RETURN CODE	QUANTITY Cases	Botl.	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			4018870	3960	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	79
			4058358	330	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	39
			4023385	5	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	13
			4085945	1155	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	138
			4085928	693	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	83
			4085904	24	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	75
			4085918	13860	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	277
			4086953	8316	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	207
						VAT Total	11940.13						

Total Units: 0 Cases 28343 Pieces 0 Packs 0 Other
 Gross Weight: 16730 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 915

C-RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
1 X 1.5 Lit (3FV)	4000016	2.0 Lit	4000016	Divider Boards	4000094			
2 x 1.5 Lit (3FV)	4000017	1.5 Lit	4000017	Pallets:				
1 X 1.0 Lit Round	4000018	1.0 Lit Round	4000018	CHEP Pallet	4085904			
1 X 2 Lit	4000020	750 ml	4000020	4Way 1.0X1.2m	4023385			
1 X 1 Lit RND	4018870	660 ml	4018870	Other Pallets	4000028			
1 X 1.5 Lit RND	4085918	660 ml/750 ml	4085918	DK 20L HNK	4085919			
1 X 1.5 Lit RND	4085918	660 ml/750 ml	4085918	DK 30L HNK	4085920			
1 X 1.5 Lit RND	4086953	RB 650 ml	4086953	DK 50L HNK	4085921			
ACCOUNT PAYMENT RECEIVED							ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
CASH							CHEQUE	ACCOUNT
OTHER							OTHER	

Terms: Pment 7/14 Days frm Inv (Flex)
 All transactions are subject to the Heineken Beverages Sol
 PHAMANCIA (Pty) Ltd
 22/01/25