

64572



Liquor Runners

GRS #

2024016268

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

| | | |
|-------|-------|-----|
| Libra | 37106 | BIN |
| GRV | | |

GOODS RECEIPT SLIP

Customer/Supplier Name: PMP EAST POT Date: 21/01/2025 SAP Document No: _____

Customer/Shipment Number: 63922077 TMS ID No: 86762571 SAP Correction No: _____

Vehicle Registration Number: JBG 407 FS Transporter: LJR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

| MATNR | Description | Quantity |
|-------------------------------------|---|----------|
| 7500 UNSORTED CRATES | | |
| 4085945 | Crate 12x660ml (Green & Grey) | 1869 |
| 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 | |
| 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 | |
| 4015031 | Crate 12x750ml/1.0L NU | |
| 4000094 | Divider Board Distel | |
| 7500 UNSORTED BOTTLES | | |
| 4085918 | RB Empty GENERIC | 1980 |
| 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 | | |
| 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 | 54 |
| 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: SAMUEL

Driver Signature: [Signature]



01660

TRANSPORT

DEBRIEF CREDIT ADVICE

| | |
|-------------------------------|---------------------------------|
| Driver Name: <i>David</i> | Vehicle Reg.: <i>J139 40718</i> |
| Customer: <i>PNP Eastport</i> | Invoice No.: <i>RFC</i> |
| Date: <i>21-01-25</i> | <i>63922077/8676571</i> |

| EMPTIES RETURNED | | | |
|------------------|-------------|-----------------|-----------|
| HEINEKEN EMPTIES | QUANTITY | DISTELL EMPTIES | QUANTITY |
| Crates | <i>1870</i> | Crates | |
| Bottles | | Bottles | |
| Keg - 20L | | Keg - 20L | |
| Keg - 30L | | Keg - 30L | |
| Keg - 30L JB | | Keg - 30L Gen. | <i>1</i> |
| CHEP Pallets | | 4-Way Pallets | <i>54</i> |

Empties returned: YES NO

Prestiga 141174

Customer Name

Customer Signature

David
Driver Name

David
Driver Signature

Wheeler 21/01/2025



63922 077
86762571

EIN0061599487



Equipment Issue Note

| | | | |
|-----------------|-----------------------------|---------------|-------------------|
| Transfer # | EIN0061599487 | Transfer Date | 21 Jan 2025 15:03 |
| Issue Account | GLS: East Port RRU [EP RRU] | | |
| Receipt Account | DIS001: Distell | | |
| Transporter | | | |
| Ref 1 | 21/01/2025 | Ref 2 | |

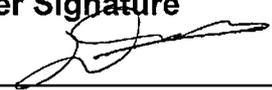
| Code | Type | Weight Kg | Quantity | Confirmed Quantity | Return Quantity |
|--------|-------------------------------|-----------|----------|--------------------|-----------------|
| 692217 | Distell Pallet | | 54 | | |
| | Empty Heineken Crate 650ml | | 1870 | | |

| | |
|------------------|---------------------|
| Operator | Driver <i>David</i> |
| Sibusiso Mambane | |

Customer Signature



Driver Signature

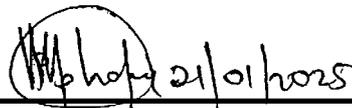


Issue Account Address: -

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com


21/01/2025

Notes



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

| | | | |
|--|--|--|--|
| SOLD TO | | DELIVER TO | |
| Pick n Pay Retailers (Pty)Ltd 100 Armiston & Birkenhead Streets Witfontein, Extension 84 Kempston Park 1620 | | PnP Eastport Distribution Centre 100 Armiston & Birkenhead Streets Witfontein, Extension 84 Kempston Park 1620 | |
| PnP Eastport Distribution Centre 100 Armiston & Birkenhead Streets Witfontein, Extension 84 Kempston Park 1620 | | Liq License Owner Pick n Pay Retailers (Pty)Ltd License Number 0718851224 Telephone 0718851224/RG0017363 | |
| DELIVERY INSTRUCTIONS | | ORDER MESSAGE | |

| RETURN CODE | QUANTITY Cases | QUANTITY Bottles | MATERIAL NO | QUANTITY | UNIT | DESCRIPTION | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | DISCOUNT | VAT | NETT PRICE | TOTAL V/Incl.Vat |
|-------------|----------------|------------------|-------------|----------|------|--|-------------------------|-------------------------|----------|-------|------------|------------------|
| | | | 4023385 | 54 | PC | Pal HNK Bev 4-Way 1000x1200 | 242.00 | 242.00 | 0.00 | 36.30 | 278.30 | 150 |
| | | | 4085928 | 1870 | PC | Crate Own HEINEKEN 12x650 RB | 10.44 | 10.44 | 0.00 | 1.57 | 12.01 | 224 |
| | | | 4086953 | 1980 | PC | RB Own Green HEINEKEN 650ml K2-02 Emb PO | 1.74 | 1.74 | 0.00 | 0.26 | 2.00 | 39 |
| | | | | | | VAT Total | | | | | | |
| | | | | | | 5405.40 | | | | | | |

| | | | |
|---|--------|-------------------------------------|-------|
| Total Units: 0 Cases 3904 Pieces 0 Packs 0 Other | | Gross Weight: 6742 Kg | |
| Bottle Deposit Total: 0.00 | | TOTAL: 414 | |
| DISCOUNT MESSAGE | | DISCOUNT MESSAGE | |
| Terms: Payment 15 Days form Stmt 1% | | Terms: Payment 15 Days form Stmt 1% | |
| ACCOUNT PAYMENT RECEIVED | | ACCOUNT PAYMENT RECEIVED | |
| CASH | CHEQUE | ACCOUNT | OTHER |
| | | | |
| All transactions are subject to the Heineken Beverages So | | | |

SANDE TRUMA L/R 22-10-25