

Liquor Runners

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

GRS #

2024016334

Libra
GRV

37167

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: MAPRO CENTURION Date: 22/01/2025

SAP Document No: _____

Customer/Shipment Number: 63929600 TMS ID No: 86764857

SAP Correction No: _____

Vehicle Registration Number: JPB 387 F Transporter: 4r

Processed By: _____

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	385
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	816
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	104
4000002	Crate 6x2.0L Jar / Crate 1.5L	144
4085358	Crate 12x660ml	178
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	4620 + 180
4086953	RB STAR Green HEINEKEN 650ml (Trade)	7392
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	864
4018870	Bot 660 Uns	1584
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG ☐ MPACT ☐	
4085928	New Star Crates	
	MCG ☐ MPACT ☐	

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	13
4023385	HEINEKEN RED 4-WAY 1200 X 1000	33
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: P. Muma

Signature

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

Thembekile

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>SIMON MADUNA</u>	Vehicle Reg.: <u>JBS 387 FS</u>
Customer: <u>MAKRO CENTURION</u>	Invoice No.: <u>86764857</u>
Date: <u>22/01/2025</u>	<u>63929600</u>

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	1001	Crates	248
Bottles	12012	Bottles	1344
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L-JB		Keg - 30L Gen.	
CHEP Pallets	13	4-Way Pallets	33

Empties returned:	YES ☒	NO ☐
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Prestige 141174

Simon
Customer Name

[Signature]
Customer Signature

SIMON
Driver Name

[Signature]
Driver Signature

[Signature] 22/01/2025

CHEP

A Brambles Company

Transfer OUT**4252154597**

From: CHEP Global ID: 2700004070 Address: Makro Centurion Verwoerdburg Bellingham Street PO Box 7496 HIGHVELD EXT 2 1946 SOUTH AFRICA Tel: 0126733800 Fax: 0126651120	References: Reference: 5028019801 Other Reference: RETURNS	Dates: Shipment Date: 22/01/2025 Effective Date: 22/01/2025 Capture Date: 22/01/2025
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Transporter: Own Transport**Vehicle Reg No:****Shipped To:**

CHEP Global ID: 101032817
Address:
ZAB1 - Heineken Beverages Prim
1 De Man Street Klipriver Business
KLIPRIVER
1960
SOUTH AFRICA
Tel: +270102161000
Fax: +270102161022 (0)00 000 0000

Notes(Hand Written): Returns/Damages

Created by:
Kgopane Gabriel :- pp-kgopang
Gabriel.Kgopane@makro.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	13
Total	13

Shipper's Signature 	Received By 	Driver Name SIMON MADUNA
Date Received 	Receiver's Signature and Date 22/01/2025	Driver's Signature

~~TAX INVOICE (RETURN NOTE)~~

T@SUNNINGHILL

[¹⁵@]at No. 4300119155

[@215

~~@M09L - Centurion Liquor Store~~

~~Vendor: 12991 HEINEKEN BEVERAGES SA (PTY~~

Bloukranz Street

PO BOX 6146

19 @Centurion , 0157

RIVONIA, GAUTENG, 2128

20
21

~~Vendor Vat. No. 4180211080~~

[Tel: 0860305999

Tel: 0102265000

[Fax: 0860405999]

Contact.: MR JORDI BORRUT

f@Page: 1 of 3

[@Courier Name

Return

[@²⁷Distributor Reg. No. - Unconditional

'Waybill No '

	VENDOR	ARTICLE NO	DESCRIPTION	SERIAL NUMBER	RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
42850		6001108094285	HEINEKEN 650ML EMPTY CRATE		616.00 EA	1	10.44	6,431.04	15
441153		6001108106650	HEINEKEN 650ML EMPTY BOTTLE		7,392.00 EA	1	1.74	12,862.08	15
329574		6009186316404	AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML		385.00 EA	1	10.44	4,019.40	15
17523		6001505116177	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML		4,620.00 EA	1	1.74	8,038.80	15
316225		16001108067798	DISTELL HUNTERS DG 660ML EMPTY CRATE		4058358 198.00 EA	1	10.44	2,067.12	15
21715		6001505323896	DISTELL EMPTY CIDERS RB 660ML		4018870 1,584.00 EA	1	1.74	2,756.16	15
26051		6001505909984	DISTELL EMPTY JAR 2LT/1.5LT		4000016 864.00 EA	1	1.93	1,667.52	15

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[@AKRO / A Division of Masstores (Pty) Ltd.
PRIVATE BAG X4
Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@2157

Vendor: 12991 HEINRICH BEVERAGES SA (PTY)
PO BOX 6146
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5028019801
SO Number:
Triceps Number:
Document Date: 22.01.2025
Document Time: 12:34:31
Return Order NO:4402383163

[@Page: 2 of 3

[@Courier Name NON COURIER
[@Distributor Reg. No. - Unconditional
'Waybill No '

ARTICLE DESCRIPTION SERIAL NUMBER	BARCODE	ARTICLE NO	QTY	UOM	PACK SIZE	UNIT		TOTAL
						COST (EXCL)	VAT	
600149560007			248.00	EA	1	12.17	3,018.16	15
6001180051431		4023385	33.00	EA	1	242.00	7,986.00	15

