



Liquor Runners

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

TOKOZA

GRS #

2024016808

Libra
GRV

37639

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Gams - Liquor Date: 28/01/25 SAP Document No: _____
 Customer/Shipment Number: 86763439 TMS ID No: 63937030 SAP Correction No: _____
 Vehicle Registration Number: JBG 385 SS Transporter: L/R Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1056
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1056
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	280
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	12672
4086953	RB STAR Green HEINEKEN 650ml (Trade)	12672
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	2640
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	32
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		
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: TRADE
 Signature: [Signature]

3rd Verified by Ops Controller / Junior Controller:

Security Name: _____

Security Signature: _____

JUSTICE
[Signature]

385

HEINEKEN Beverages (South Africa) (Pty) Ltd.

Reg No: 193-028/165/07 Val No: 4180211080
 NLA Reg. No: RG0003175
 Office: 165/07, Val No: 4180211080
 16: Force Majeure Road
 16: Oliefontein
 16: Oliefontein

REPRINT	Cur. ZAR	TAX INVOICE	917989285
TAX INVOICE	PAGE 1 OF 1	DATE	28.01.2025
VAT REG NO.	4360269932	TELEPHONE	
DELIVERY NO.	41185097	FAX	0448016920
SHIPMENT NO.	2494739	CUSTOMER NO.	835278
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	HDRY660 2
ORDER MESSAGE		SALES ORDER NO.	1000261104

MATERIAL	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
15331	2112	CS	Hunters Dry 12x660ml Cr1	224.21	224.21	20.88	10.09	35.25	270.25	570775.72
112338E	32	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8905.60
	2112	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25356.67
			Deduction Totals:							
			Direct Delivery Incentive							
			Trade Discount							
			VAT Total							

TPD 28/01/25

Gross Weight: 33444 Kg
 Bottle Deposit Total: 44098.56
TOTAL: 605037.99

TES	QUANTITY	QUANTITY	QUANTITY	BARCODE	DISCOUNT MESSAGE
LIB (SF)	4000016	4000016	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR\$200.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
96x1.5LZ	4000017	4000017	4000094		
Lit	4000018	4000018	4000094		
Lit RND	4000020	4000020	4000094		
50ml HNK	4018870	4018870	4000028		
50ml Gre	4085918	4085918	4085919		
50 ml o	4086963	4086963	4085920		
NuCratic			4085921		
60ml HNK					
60ml HNK					

Cynthia

ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE
ACCOUNT	OTHER

Mocketts

CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	Mocketts		

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211080
 Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein
 1666

NLA Reg. No: RG5003175

DELIVER TO

Sam's Liquor Store Tokoza (Pty) L
 Sam's Liquor - Tokoza
 703 Khumalo Street, Phola Park
 Shop 2
 Tokoza
 1426

DELIVER TO

Sam's Liquor - Tokoza
 7703 Khumalo Street, Phola Park
 Shop 2
 Tokoza
 1426
 Liq License Owner
 Sam's Liquor Store Tokoza (Pty) L
 License Number
 0826521984
 Telephone 0119054619/032868

DELIVERY INSTRUCTIONS

ORDER MESSAGE

TURN OVER	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			48331	2112	CS	Hunters Dry 12x660ml Cr1	224.21	224.21	20.88	10.09-	35.25	270.25	570775.72
			4023385	32	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8905.60
				2112	Place	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25356.67
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
						5913.60							
						15389.77							
						78918.00							

Net Units: 2112 Cases 32 Pieces 0 Packs 0 Other

Gross Weight: 33444 Kg

Bottle Deposit Total: 44098.56

TOTAL: 605037.99

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
15 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5200.62 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1.5 Lit	4000017	1.5 Lit	4000017	Pallets	4000094		
1.0 Lit Round	4000018	1.0 Lit Round	4000018	CHEP Pallet	4085904		
750 ml	4000020	750 ml	4000020	4Way 1 0x1 2m	4023385		
650 ml	4019870	650 ml	4019870	Other Pallets	4000028		
660 ml/750 ml	4085918	660 ml/750 ml	4085918	DK 20L HNK	4085919		
RB 650 ml	4088953	RB 650 ml	4088953	DK 30L HNK	4085920		
				DK 50L HNK	4085921		
4015031							
4085945							
4085925							
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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			
COMPANY REP./DRIVER							CUSTOMER ID
CUSTOMER SIGNATURE							DATE

Cynthia

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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	
Sam's Liquor Store Tokoza (Pty) L	7703 Khumalo Street Phola Park Shop 2 Tokoza 1426	Sam's Liquor - Tokoza	7703 Khumalo Street, Phola Park Shop 2 Tokoza 1426
Sam's Liquor - Tokoza	7703 Khumalo Street Phola Park Shop 2 Tokoza 1426	Liq License Owner	Sam's Liquor Store Tokoza (Pty) License Number 0826521984 Telephone 01190546195/AU032868
DELIVERY INSTRUCTIONS		ORDER MESSAGE	

REPRINT	Curr. ZAR	TAX INVOICE	806385501									
CREDIT NOTE	PAGE 1 OF 1	DATE	28.01.2025									
VAT REG NO.	4360269932	TELEPHONE	+27(0)1021									
DELIVERY NO.	86770791	FAX	+27(0)1021									
SHIPMENT NO.		CUSTOMER NO.	835278									
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid									
DELIVERY DAY	DIRECT	CUST. REF.	917989285									
		SALES ORDER NO.	67652719									
RETURN CODE	QUANTITY Cases	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
	2640	4018870	2640	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	52
	220	4058358	220	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	26
	4	4023385	4	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	11
	1056	4085945	1056	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	126
	1056	4085928	1056	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	126
	32	4085904	32	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	101
	12672	4085918	12672	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	253
	12672	4086953	12672	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	316
					VAT Total		13238.28					

Total Units: 0 Cases 30352 Pieces 0 Packs 0 Other		Gross Weight: 17992 Kg	
Bottle Deposit Total: 0.00		TOTAL: 1014	
CRATES		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	400:00	Terms: Payment 15 Days form Stmt 1%	
Crate 12x600 ml	4058:58		
Crate 6x15x12 CL	407:25		
5X2 Lit	400:02		
16X1 Lit RND	400:03		
12x650ml HNK	408:028		
12x750ml Green	400:10		
1 Lit NuCrate	401:31		
		CONDITIONS OF SALE	
		All transactions are subject to the Heineken Beverages So	

Handwritten signature and date: 28/01/2025



01177

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: MICHAEL	Vehicle Reg.: JBG 385 JS
Customer: Sam's Liquor	Invoice No.:
Date: 28/01/25	63937030

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2772	Crates	
Bottles	33264	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	32	4-Way Pallets	

Empties returned: YES NO

Prestige 141174

Thotiso
Customer Name

[Signature]
Customer Signature

MICHAEL
Driver Name

[Signature]
Driver Signature