



Liquor Runners

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

GRS #

2024016857

Libra
GRV

37687	BIN
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GOODS RECEIPT SLIP

Customer/Supplier Name: San's Lige Date: 29/01/25 SAP Document No: _____

Customer/Shipment Number: 63939036 TMS ID No: 86763441 SAP Correction No: _____

Vehicle Registration Number: JB4 398 FS Transporter: LIR Processed By: _____

TYPE	BOTTLE DEALER	SHIPMENT	BULK
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MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	330
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	462
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	
4085919	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	3960
4086953	RB STAR Green HEINEKEN 650ml (Trade)	5544
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 Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	12
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: Ntshemp

Signature: [Signature]

2. Physically Received and Checked by: _____

Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____

Security Name: _____

Security Signature: _____

Driver Name: _____

Driver Signature: _____



01449

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>S BONISO</u>	Vehicle Reg.: <u>JBG 398 FI</u>
Customer: <u>SAM'S LIQUOR</u>	Invoice No.: <u>63937036</u>
Date: <u>29/01/25</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>792</u>	Crates	
Bottles	<u>9504</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>12</u>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

SANDILE MINGOMEZULU Customer Name [Signature] Customer Signature

S BONISO Driver Name [Signature] Driver Signature

DELIVER TO
m's Liquor Store Tokoza (Pty) L
m's Liquor - Tokoza
03 Khumalo Street, Phola Park
op 2
Tokoza
1426
Liq License Owner
Sam's Liquor Store Tokoza (Pty) L
7703 Khumalo Street, Phola Park
Shop 2
Tokoza
1426
Mobile 0826521984 License Number
Telephone 0119054619AU032868

REPRINT
TAX INVOICE
VAT REG NO. 4360269932
DELIVERY NO. 41185098
SHIPMENT NO. 2494719
DELIVERY MODE Primary Delivery
DELIVERY DAY Inter-Co/Plant/Direc
TAX INVOICE
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
917991253
29.01.2025
+27(0)1021
+27(0)1021
835278
Duty Paid
HNK650 2

DELIVERY INSTRUCTIONS
ORDER MESSAGE
SALES ORDER NO. 1000266836

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	EXCL. VAT & DEP	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	70322	4085904	2156	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72	33.63	257.83	555872.06
			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						
						14927.71						
						77036.35						

Net Units: 2156 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 28502 Kg
Bottle Deposit Total: 45017.28
TOTAL: 590612.00

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1. BIB (SPW)	4000000	2.0 Lit	4000016	Divide Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR6041.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1e 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
1e 6x1.5L/2.0L	4072228	1.0 Lit Round	4000018	CHEP Pallet	4085904	12	
1. Lit RND	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
650ml HNK	4085928	660 ml	4018870	Other Pallets	4000028		
750ml Green	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750 ml or		RB 650 ml	4086953	DK 50L HNK	4085920		
1. NUCrate	4015031			DK 50L HNK	4085921		
660ml HNK	4085945						
660ml HNK	4085925						

COMPANY REP./DRIVER: *Sboniso*
CUSTOMER SIGNATURE: *[Signature]*
CUSTOMER NAME IN PRINT: *Medelofs*
CUSTOMER ID: *39/01/25*
DATE: *39/01/25*

ACCOUNT PAYMENT RECEIVED
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