



# Liquor Runners

GRS #

2024016821

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

Libra  
GRV

37648	BIN
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Tavern

## GOODS RECEIPT SLIP

Customer/Supplier Name: Itumeleng Date: 28/01/25 SAP Document No: \_\_\_\_\_

Customer/Shipment Number: 86767287 TMS ID No: 63941592 SAP Correction No: \_\_\_\_\_

Vehicle Registration Number: NJZ 812 JS Transporter: L/R Processed By: \_\_\_\_\_

TYPE	BOTTLE DEALER	SHIPMENT	BULK
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MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	616
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	693
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	
53	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	462
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	7392
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	2376
<b>7504 BULK PACKAGING MATERIAL</b>		
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
<b>7503 SORTED BOTTLES</b>		
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 Grm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
<b>7504 Main Pallets</b>		
4085904	CHEP RENTAL 1200 X 1000	17
4023385	HEINEKEN RED 4-WAY 1200 X 1000	6
<b>7505 VOPM</b>		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
<b>7504 BULK PACKAGING MATERIAL</b>		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
<b>SUB TOTAL</b>		
<b>OTHER</b>		
<b>TOTAL PACKAGES</b>		

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]

2. Physically Received and Checked by: \_\_\_\_\_

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_

Security Name: \_\_\_\_\_

Security Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Sedibeng Brewery  
PO Box X03  
KLIPRIVIER  
1871

**SOLD TO**  
Itumeleng Moses Maboa  
Itumeleng Tavern  
25 Tethys Street, Sedibeng Section  
Kempston Park  
1632

**DELIVER TO**  
Itumeleng Tavern  
26 Tethys Street, Sedibeng Section  
Kempston Park  
1632  
Liq License Owner  
Itumeleng Moses Maboa  
Mobile 0827661986 License Number  
Telephone 0827661986 License Number  
GAU501006C

Curr. ZAR	TAX INVOICE	806385510
PAGE 1 OF 1	DATE	28.01.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	52602
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	63941592
ORDER MESSAGE	SALES ORDER NO.	67652728

RETURN CODE	QUANTITY Cases	Bots	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
	2376	PC	4018870	2376	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	47
	462	PC	4058358	462	PC	Grate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	55
	616	PC	4023385	616	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	16
	693	PC	4085945	693	PC	Grate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	73
	17	PC	4085928	17	PC	Grate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	83
	7392	PC	4085904	7392	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	53
	8316	PC	4085918	8316	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	147
		PC	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		8948.74					

Total Units: 0 Cases 19878 Pieces 0 Packs 0 Other  
Gross Weight: 12164 Kg  
Bottle Deposit Total: 0.00

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE									
1.5 Lit	4000016	2.0 Lit	4000016	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%									
1.5 Lit	4000017	1.5 Lit	4000017	Pallets:												
1.0 Lit Round	4000018	1.0 Lit Round	4000018	CHEP Pallet	4085904											
750 ml	4000020	750 ml	4000020	4Way 1.0X1.2m	4023385											
660 ml	4018870	660 ml	4018870	Other Pallets	4000028											
660 ml/750 ml	4085918	660 ml/750 ml	4085918	DK 20L HNK	4085919											
RB 650 ml	4086953	RB 650 ml	4086953	DK 30L HNK	4085920											
				DK 50L HNK	4085921											
<table border="1"> <tr> <td>CASH</td> <td>CHEQUE</td> <td>ACCOUNT</td> <td>OTHER</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>							CASH	CHEQUE	ACCOUNT	OTHER					CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER													
<table border="1"> <tr> <td>TOTAL:</td> <td colspan="3"></td> <td>686</td> </tr> </table>							TOTAL:				686					
TOTAL:				686												

All transactions are subject to the Heineken Beverages So...



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Ref No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Sedibeng Brewery  
PO Box X03  
KLIPPRIVIER  
1871

**SOLD TO**  
Itumeleng Moses Maboa  
Itumeleng Tavern  
26 Tshis Street, Sedibeng Section  
Kampton Park  
1632

**DELIVER TO**  
Itumeleng Tavern  
26 Tshis Street, Sedibeng Section  
Kampton Park  
1632  
Liq License Owner  
Itumeleng Moses Maboa  
Mobile 0827661986 License Number  
GAU501006C

**DELIVERY INSTRUCTIONS**

RETURN CODE	QUANTITY Cases	QUANTITY Bott	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	2376	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	47
			4058358	462	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	55
			4023385	6	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	16
			4085945	616	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	73
			4085928	693	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	83
			4085904	17	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	53
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			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							
						8948.74							

Total Units: 0 Cases 19878 Pieces 0 Packs 0 Other  
Gross Weight: 12164 Kg  
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (35x4)	400	20	4000016	Divider Boards	4000094		
2x3 L 12x60 0 in	405	18	4000017	Pallets:	4085904		Terms: COD #2 Days from Inv with 2.5%
2x3 L 12x60 1.5 L (L)	407	15	4000018	CHEP Pallet	4023385		
5x2 L L	400	20	4000020	4Way 1,0X1,2m	4000028		
11X1 LIT RT-D	400	33	4018870	Other Pallets	4085919		
12x650ml HNK	408	18	4085918	DK 20L HNK	4085920		
12x650ml RT Green	400	10	4085953	DK 30L HNK	4085921		
12x650ml RT	401	11		DK 50L HNK			
12x650ml RT							
12x650ml RT							

ACCOUNT PAYMENT RECEIVED  
CASH | CHEQUE | ACCOUNT | OTHER





# Exchange Out



5000014656304

A Brambles Company

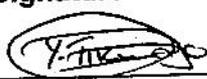
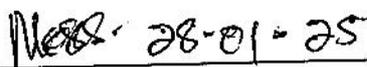
From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA <b>Tel: +27218097642</b> <b>Fax:</b>	<b>Reference</b> 1000279042  <b>Other Reference</b> 41191379	<b>Shipment Date</b> 28/01/2025 <b>Capture Date</b> 28/01/2025

**Transporter OWN TRANSPORT**      **Vehicle Reg No HJZ812FS**

Shipped To	* Notes (Hand Written):
<b>CHEP Global ID 1000135516</b> <b>Address:</b> 52602-Itumeleng Tavern 299 Sedibeng SEastern Capetion TEMBISA, 1632 SOUTH AFRICA <b>Tel:</b> <b>Fax:</b>	          <b>Created By</b> PP-TIKWAYY

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	63-
<b>Total</b>	<b>28</b>	<b>0</b>	<b>28</b>	<b>63-</b>

*THA 28/01/25*

<b>Shipper's Signature</b> 	<b>Received By</b> 	<b>Driver Name</b> SIYA
<b>Date Received</b>	<b>Receiver's Signature and Date</b> 	<b>Driver's Signature</b>

# LR SEDIBENG SEAL REGISTER



Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
H52 812 FS	JBK012 FS	JBK008 FS	63939004
No of Seals	Received by Driver	Seal Number	
1		000 2418145	
2		000 2418146	
3		000 2418147	
4		000 2418148	
5		000 2418149	
6		000 2418150	
7		000 2418151	
8		000 2418152	
9		000 2418153	
10		000 2418154	
11		000 2418155	
12		000 2418156	
13		000 2418157	
14		000 2418158	
15		000 2418159	
16		000 2418160	

Date: <b>28/01/25</b>	Time: <b>02 : 51</b>	Depot quality check on dented/leaking stock (damage) <input checked="" type="checkbox"/>
Exit Weight: <b>53080</b>	Total pallets loaded: <b>28</b>	Transporter quality check on dented/leaking stock (damage) <input checked="" type="checkbox"/>
Driver Name & Surname: <b>Siyathukona Mtombe</b>	Security Name & surname: <b>Tomie</b>	Is the Trailer deck clean and ready for loading: <input checked="" type="checkbox"/>
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: <b>Bulel</b>
		Liquor Runners Representative Signature: 