



# Liquor Runners

GRS #

2024016820

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

Distributors

Libra  
GRV

37651

BIN

## GOODS RECEIPT SLIP

Customer/Supplier Name: Captain L Date: 28/01/25 SAP Document No: \_\_\_\_\_  
 Customer/Shipment Number: 86766083 TMS ID No: 63941613 SAP Correction No: \_\_\_\_\_  
 Vehicle Registration Number: JB D 359 FS Transporter: L/R Processed By: \_\_\_\_\_

TYPE BOTTLE DEALER [ ] SHIPMENT [ ] BULK [ ]

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	1309
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1309
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	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	15708
4086953	RB STAR Green HEINEKEN 650ml (Trade)	15708
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
<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 Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
<b>7504 Main Pallets</b>		
4085904	CHEP RENTAL 1200 X 1000	34
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
<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	
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]  
 2. Physically Received and Checked by: \_\_\_\_\_  
 Signature: \_\_\_\_\_

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_  
 Security Name: \_\_\_\_\_  
 Security Signature: \_\_\_\_\_  
 Driver Name: \_\_\_\_\_  
 Driver Signature: \_\_\_\_\_

Heineken empty collection 28/01/25<sup>48</sup>  
From Captains Liq, Dist

RFC NR. 63941613  
86766083

Old Heineken Crate Full x 1309  
New Heineken Crate Full x 1309  
Chep pallets x 34

Truck reg nr. JBD 359 FS  
Trailer reg nr. HgL 683 FS  
HgL 676 FS

Driver name + sign - Thulebona  


 28/01/25

 Ruan

Captain Liquor Distributors  
81 Fedler Str. Randfontein  
Tel. 011 693 1611  
Vat No: 4410230298



00876

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <i>Thulebana</i>	Vehicle Reg.: <i>50D35953</i>
Customer: <i>Captain L-D</i>	Invoice No.: <i>63941613</i>
Date: <i>28/01/25</i>	<i>86766083</i>

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<i>2618</i>	Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>34</i>	4-Way Pallets	

Empties returned: YES  NO

Prestige 141174

*RUAN*  
Customer Name

*R*  
Customer Signature

*Thulebana*  
Driver Name

*JG*  
Driver Signature

*TH* 28/01/25



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

Reg No. 2003/026165/07 Vat No. 4180211080  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

Curr. ZAR

TAX INVOICE

806385511

\*\*CREDIT NOTE\*\*

PAGE 1 OF 1

DATE

28.01.2025

VAT REG NO.

4410230298

TELEPHONE

+27(0)1021

DELIVERY NO.

86770801

FAX

+27(0)1021

SHIPMENT NO.

Primary Delivery

CUSTOMER NO.

41967

DELIVERY MODE

DIRECT

TAX CLASS

Duty Paid

DELIVERY DAY

63941613

CUST. REF.

ORDER MESSAGE

SALES ORDER NO.

67652729

RETURN CODE	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 Vat Incl Vat
			4085945	1309	PC	Grate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	157
			4085928	1309	PC	Grate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	157
			4085904	34	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	107
			4085918	15708	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	314
			4086953	15708	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	391
						VAT Total	14715.03						

Total Units: 0 Cases 34068 Pieces 0 Packs 0 Other Gross Weight: 20001 Kg

Bottle Deposit Total: 0.00 TOTAL: 1128

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 Lit BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
1x6 Lit BIB (SFV)	405158	1.5 Lit	4000017	Pallets	4085904		Terms: Payment 15 Days form Stmt 1%
1x6 Lit BIB (SFV)	407075	1.0 Lit Round	4000018	CHEP Pallet	4023385		
1x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
1x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
1x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
1x650ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
1x1.5 Lit NuGra	4010031			DK 50L HNK			

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

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