



Liquor Runners

GRS #

2024016814

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

Hebron

Libra
GRV

37644	BIN
-------	-----

GOODS RECEIPT SLIP

Customer/Supplier Name: Liquor Legend Date: 28/01/25 SAP Document No: _____

Customer/Shipment Number: 86769484 TMS ID No: 63944421 SAP Correction No: _____

Vehicle Registration Number: JBJ 039 SS Transporter: L/R Processed By: _____

TYPE	BOTTLE DEALER		SHIPMENT		BULK	
------	---------------	--	----------	--	------	--

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	924
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	770
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	
4000000	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	132
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	11088
4086953	RB STAR Green HEINEKEN 650ml (Trade)	9240
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	1584
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	22
4023385	HEINEKEN RED 4-WAY 1200 X 1000	2
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:

2. Physically Received and Checked by: _____

3rd Verified by Ops Controller / Junior Controller: _____

Security Name: _____

Security Signature: _____

Driver Name: Siyathokozwa Ntombi

TH 28/01/25

Driver Name: Sigeborgs Kest
 Driver Signature: [Signature]
 Customer Name: JORGE
 Customer Signature: [Signature]

Empties returned: YES NO

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	770	Crates	1056
Bottles	9240	Bottles	12672
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	22	4-Way Pallets	2

Driver Name: Sigeborgs Vehicle Reg: 5B2039FS
 Customer: Lyon Lager Invoice No: 41189055
 Date: 27/01/25 63944421

TRANSPORT DEBRIEF CREDIT ADVICE

02154



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Va No. 4180211080 NLA Reg No. RG0003175
Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

LD TO
go Properties (Pty) Ltd
Liquor Legends Hebron
Liquor Legends Hebron
Lucas Mangope Highway
Hebron
0193
Liq License Owner
Tiago Properties (Pty) Ltd
Mobile 0828533726
Telephone 0828533726
License Number
NWP0008110

REPRINT	Cur. ZAR	TAX INVOICE	917987906
TAX INVOICE	PAGE 1 OF 1	DATE	27.01.2025
VAT REG NO.	4790270807	TELEPHONE	0448016920
DELIVERY NO.	41189055	FAX	0448016920
SHIPMENT NO.	2496814	CUSTOMER NO.	830763
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	RIG

DE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols					Excl Vat&Dep	Excl Vat&Dep	DEPOSIT				Incl Vat
	71445		90	CS	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	11.90-	43.22	331.32	29818.35
	68310		640	CS	Bernini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	123081.44
	35429		325	CS	Bernini Blush 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	10.80-	38.29	293.58	95415.41
	71464		384	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	73848.87
	70391		420	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	11.70-	42.34	324.61	136334.47
	32699		280	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.76	106055.16
	71502		280	CS	Savanna Neat 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.76	106055.16
	71463		90	CS	WINDHOEK Lager Can Tray 4(6x500ml) ZA	328.03	328.03	0.00	12.81-	47.28	362.50	32625.17
	4023385		21	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5844.30
	4085904		7	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	2213.75
					Deduction Totals:							
					Direct Delivery Incentive					5394.35		
					Trade Discount					20722.83		
					VAT Total					92777.23		

Material(s) temporarily out of stock, please re-order
71456 5 PAL *HEINEKEN Can Tray 4x(6x500ml) ZA * Items out of stock on original Sales Order

al Units: 2509 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 26138 Kg
Bottle Deposit Total: 0.00
TOTAL: 711292.08

TES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L.BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR14064.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
a 12x650 ml	4059358	1.5 Lit	4000017	Pallets	4000017		CONDITIONS OF SALE
a 6x1.5L/2.0L	4077225	1.0 Lit Round	4000018	CHEP Pallet	4095904		
Lit	4000002	750 ml	4000020	4Way 1,0x1,2m	4023385		
L.Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
50ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
150 ml or				DK 50L HNK	4085921		
NuCrate	4015031						
60ml HNK	4085945						
60ml HNK	4085925						

COMPANY REP./DRIVER: [Signature]

CUSTOMER SIGNATURE: [Signature]

CUSTOMER NAME IN PRINT: [Blank]

CUSTOMER ID: [Blank]

DATE: 27-01-25



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		DELIVER TO	
Tiago Properties (Pty) Ltd Liquor Legends Hebron Lucas Mangope Highway Hebron 0193	Liquor Legends Hebron Lucas Mangope Highway Hebron 0193	Liq License Owner Tiago Properties (Pty) Ltd Telephone 0828533726 License Number NWP0008110	

DELIVERY INSTRUCTIONS	ORDER MESSAGE

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
		4018870	1584	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	31
		4058358	132	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	15
		4023385	2	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5
		4085945	924	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	110
		4085928	770	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	92
		4085904	22	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	69
		4085918	11088	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	221
		4086953	9240	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	230
					VAT Total	10154.63						

Total Units: 0 Cases 23762 Pieces 0 Packs 0 Other
 Gross Weight: 13987 Kg
 Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 Lit BIB (SFV)	400	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x600ml	405	1.5 Lit	4000017	Pallets:			
Crate 6x1.5 Lit (L)	407	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5x2 Lit	400	750 ml	4000020	4Way 1.0X1.2m	4023385		
10X1 Lit RND	400	660 ml	4018870	Other Pallets	4000028		
12x7.50ml HNK	408	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x7.50ml Free	400	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NuCrate	401			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages SoL
 28-01-2025