



Liquor Runners

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

GRS #

2024016897

Libra
GRV

37719

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Tony's Liquor Date: 29/01/25 SAP Document No: _____
 Customer/Shipment Number: 86770121 TMS ID No: 63952572 SAP Correction No: _____
 Vehicle Registration Number: JBG 387 PS Transporter: LIR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	154
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	539
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	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	1848
4086953	RB STAR Green HEINEKEN 650ml (Trade)	6468
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 Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	9
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: TRADE
 Signature: [Signature]
 2. Physically received and checked by: _____

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: _____
 Security Signature: _____
 Driver Name: Thembekela
[Signature]



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Sedberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

SOLD TO
 Zevobiz (Pty) Ltd
 Tony's Liquor
 PO Box 29533
 Sunnyside
 0132

DELIVER TO
 Tony's Liquor
 386 Johannes Ramakhoase
 Pretoria
 0002
 Mobile 0823074125 Zevobiz (Pty) Ltd
 Telephone 0123232815 License Number
 RG0012618

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806386309
VAT REG NO.	PAGE 1 OF 1	DATE	29.01.2025
4390269613	1	TELEPHONE	+27(0)1021
DELIVERY NO.	86772359	FAX	+27(0)1021
SHIPMENT NO.	Primary Delivery	CUSTOMER NO.	9966
DELIVERY MODE	DIRECT	TAX CLASS	Duty Paid
DELIVERY DAY		CUST. REF.	917990492

ORDER MESSAGE

SALES ORDER NO. 67653936

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 VA Incl.Vat
	154	4085645	154	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	18.
	539	4085628	539	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.25	12.01	64.
	9	4085604	9	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	28.
	1848	4085918	1848	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	36.
	6468	4086953	6468	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	161.
					VAT Total					4044.15		

Total Units: 0 Cases 9018 Pieces 0 Packs 0 Other

Gross Weight: 5294 Kg

Bottle Deposit Total: 0.00

TOTAL: 310

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x6 L BIB (3FM)	400	2.0 Lit	4000016	Divder Boards	4000094		
2x6 L BIB (3FM)	406	1.5 Lit	4000017	Pallets:			
2x6 L BIB (3FM)	407	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Payment 15 Days form Stmt 1%
2x6 L BIB (3FM)	400	750 ml	4000020	4Way 1.0X1.2m	4023385		
1x6 L BIB (3FM)	400	660 ml	4018870	Other Pallets	4000028		
1x6 L BIB (3FM)	408	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1x6 L BIB (3FM)	400	RB 650 ml	4086953	DK 30L HNK	4085920		
1x6 L BIB (3FM)	401			DK 50L HNK	4085921		

CASH | CHECKUE | ACCOUNT | OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So

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29/01/25

TRANSPORT
DEBRIEF CREDIT ADVISE

Driver Name: <i>Tumele</i>	Vehicle Reg.: <i>JB 8387B</i>
Customer: <i>Tony's Liquor</i>	Invoice No.:
Date: <i>29/01/2025</i>	

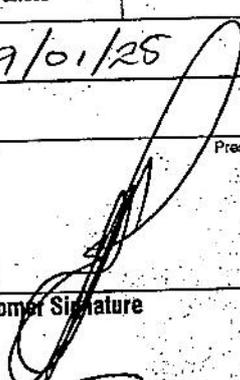
EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>697</i>	Crates	
Bottles	<i>8316</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>9</i>	4-Way Pallets	

THA 29/01/25

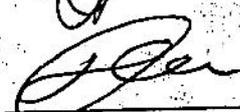
Empties returned: YES NO

Prestige 141174

Tony's
 Customer Name


 Customer Signature

Tumele
 Driver Name


 Driver Signature

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003026155/07, Val. No. 418021108C
 NLA Reg. No. RG0003175

Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

DELIVER TO:
 Tony's Liquor
 386 Johannes Ramakhoase
 Pretoria
 0002
 Liq License Owner
 Zevobiz (Pty) Ltd
 0823074125
 Telephone 0123232815 License Number
 RG0012618

REPRINT	Curr. ZAR	TAX INVOICE	917990492
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2025
VAT REG NO.	4390269613	TELEPHONE	
DELIVERY NO.	41194129	FAX	0448016920
SHIPMENT NO.	2500375	CUSTOMER NO.	9966
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	Tony240125
ORDER MESSAGE		SALES ORDER NO.	1000279549

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
JOE	Cases	Bols				Excl. Vat & Dep.	Excl. Vat & Dep.					Incl. Vat
	693	70322		CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	13.98	32.99	252.93	175277.53
	198	48331		CS	Hunters Dry 12x660ml Cr	224.21	224.21	20.88	16.81	34.24	262.52	51978.64
	198	48330		CS	Hunters Gold 12x660ml Cr	224.21	224.21	20.88	16.81	34.24	262.52	51978.64
	270	42370		CS	Klipdrift & Cola 4x(6x440ml) Can Tray	420.00	420.00	0.00	28.40	58.74	450.34	121591.80
	375	42550		CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	14.74	33.77	258.92	97094.11
	350	32699		CS	Savanna Dry 4x(6x330ml) NRB Tray	342.65	342.65	0.00	13.29	49.40	378.76	132568.96
	19	4023385		PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5287.70
	9	4085904		PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	2846.25
	1089			Piece	Crate Deposit: Beer & Cider	10.44	10.44			1.57	12.01	13074.54
					Deduction Totals:							
					Direct Delivery Incentive		5188.45					
					Trade Discount		29008.10					
					VAT Total		85004.11					
					Material(s) temporarily out of stock, please re-order							
	9	4085904		PC	*Pallet Rental Wood 1200x1000mm CHEP* Items out of stock on original Sales Order							
Gross Weight: 29393 Kg												
Bottle Deposit Total: 22738.32												
TOTAL: 651698.17												

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	QUANTITY	DISCOUNT MESSAGE
CS 1. BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
1.5 Lit	4000017			Pallets:			
1.0 Lit Round	4000018			CHEP Pallet	4085904	9	
750 ml	4000020			4Way 1.0x1.2m	4023385		
660 ml	4018570			Other Pallets	4000028		
660 ml/750 ml	4085918			DK 20L HNK	4085919		
RB 650 ml	4086953			DK 30L HNK	4085920		
				DK 50L HNK	4085921		
4015031							
4085945							
4085925							

Account Payment Received: CHEQUE ACCOUNT OTHER

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6043.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

Handwritten: THA 29/01/25