



01179

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: MICHAEL Vehicle Reg.: JBG 385  
 Customer: liquor legend Invoice No.: 41203134  
 Date: 04/02/25 ~~86776848~~ 3968857  
 86776848

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2,772	Crates	
Bottles	33,264	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	36	4-Way Pallets	

Empties returned: YES  NO  TEL: 011 310 5635 Prestige 141174

P.M. Bawaale  
04/02/25

**TEMBISA**  
 CASH  ACCOUNT  GRV  EFT   
 CLAIM NO. ....  
 DATE .....  
 RECEIVED BY .....  
 NAME .....

Customer Name

Customer Signature

Michael  
Driver Name

Driver Signature

# Empties Returned



Trade Forns 120 (Pty) LTD T/A Liquor Legends Tembisa  
Shop 11 Maybive Shopping Centre, Cox Modderfontein & MacRiff Road, Commerce Est 9  
Email: legendsh@vodanet.co.za Tel: 011 310-5635  
Registration Number: 2003/014825/07 VAT: 459022018

Account Number :	32389		
TR / RFC Number:	0		
Reg Number:	JBG 385 FS		
Delivery #	41203134		
Shipment #	2503946		
Delivery invoice #	917999113		
DISTELL Crates	R	14.00	0
DISTELL 1.5 / 2 Ltr	R	2.22	0
DISTELL 750ml/1 Lt Bottles	R	2.00	0
<u>Hunters</u>			
Hunters Crates	R	12.01	396
Hunters Bottles	R	2.00	4752
<u>Heineken</u>			
Heineken Crates	R	12.01	1309
Heineken Bottles	R	2.50	15708
<u>Amstel</u>			
Amstel Crates	R	12.01	1001
Amstel Bottles	R	2.00	12012
Devider Boards	R	36.50	0
Distell Pallet	R	278.30	6
Chep Pallets	R	316.25	30

Date:

04-02-2025

DRIVER SIGN:

michael

CUSTOMER SIGN:

TEMBISA

TEL: 011 310 5635



CASH <input type="checkbox"/>	ACCOUNT <input type="checkbox"/>	EFT <input type="checkbox"/>
CLAIM NO.....GRV.....	NAME <i>Michael</i>	
DATE.....	RECEIVED BY.....	

P.N. Bamole  
04/02/25

Liquor Runners

GRS #

2024017296

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

Libra GRV	38123	BIN
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### GOODS RECEIPT SLIP

Customer/Supplier Name:	<u>LIO LEGEMAS</u>	Date:	<u>04/02/25</u>	SAP Document No:	<u>67658629</u>
Customer/Shipment Number:	<u>86776848</u>	TMS ID No:	<u>63968857</u>	SAP Correction No:	<u>86777006</u>
Vehicle Registration Number:	<u>JBG 385FS</u>	Transporter:	<u>L/R</u>	Processed By:	<u>NICHOLAS</u>

TYPE	BOTTLE DEALER	SHIPMENT	BULK
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MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	1001
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	396
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	12 012
4086953	RB STAR Green HEINEKEN 650ml (Trade)	15 708
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	4 752
<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	30
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	
SUB TOTAL		36
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: Patricia

Signature: [Signature]

2. Physically Received and Checked by: [Signature]

Signature: [Signature]

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

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

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

Driver Name: JUSTICE

Driver Signature: [Signature]

**TRANSPORT**
**DEBRIEF CREDIT ADVICE**

Driver Name: <u>MICHAEL</u>	Vehicle Reg.: <u>JBG 385</u>
Customer: <u>Liquore Legend</u>	Invoice No.: <u>41203134</u>
Date: <u>04/02/25</u>	<del>41203134</del> <u>3968857</u>

**86776848**

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2,772</u>	Crates	
Bottles	<u>33 264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned: YES  NO  **TEMBISA** TEL: 011 310 5635 EFT

P.M Ramagale  
04/02/25

Customer Name

Customer Signature

Driver Name

Driver Signature

**RETURN OF LEG CREDITS**

CASH  ACCOUNT  GRV.

CLAIM NO. .... NAME .....

DATE ..... RECEIVED BY. ....

Prestige 141174