



# Liquor Runners

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

GRS #

2024017493

Libra  
GRV

38320

BIN

## GOODS RECEIPT SLIP

Customer/Supplier Name: MASSMART SUNSHINE Date: 08/02/2025 SAP Document No: \_\_\_\_\_  
 Customer/Shipment Number: 63970283 TMS ID No: \_\_\_\_\_ SAP Correction No: \_\_\_\_\_  
 Vehicle Registration Number: JBG 398 R Transporter: LR Processed By: \_\_\_\_\_

TYPE BOTTLE DEALER  SHIPMENT  BULK

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	770
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	247
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	264
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	9240
4086953	RB STAR Green HEINEKEN 650ml (Trade)	10164
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	3168
<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 Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
<b>7504 Main Pallets</b>		
4085904	CHEP RENTAL 1200 X 1000	28
4023385	HEINEKEN RED 4-WAY 1200 X 1000	45
<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: [Signature]  
 Signature \_\_\_\_\_  
 2. Physically Received and Checked by: [Signature]  
 Signature \_\_\_\_\_

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

ASSSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

JBA398FS

63970283

PRIVATE BAG X4

TAX INVOICE (RETURN NOTE)

Liquor Store

PO No. 1991/06885/07

at No. 4300119155

1724

Summit City

1724

Vendor: 12991 HEINIKEN BEVERAGES SA (PTY)

PO BOX 6146

RTVONTA, GAUTENG, 2128

Vendor Vat No. 4180211080

Tel. 0182265000

Contact: MR JORDI BORRUT

Order Name: NON COURTER

Distributor Reg. No. - Unconditional

Waybill No.

Return Order No: 4402399295

2157

DOCUMENT NUMBER: 5028097987

SO Number:

Triceps Number:

Document Date: 06-02-2025

Document Time: 14:10:25

Page: 2 of 2

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	VENDOR RETURN	QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
586065	600108051431	DISPENS 4 WAY PALLET 1-0X1-2		45-00 EA	1	242-00	10,890-00	15	

SUB TOTAL 102,767.72  
 VAT 15,415.15  
 TOTAL COST (INCL) 118,182.87

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS: VEHICLE REG JBC398FS

RETURN CLERK: BORMABA

CHECKED BY:

RYVER NAME: MTHOMBENI

MANGIENE

ID NUMBER: 9294765477007

SEAL NO:

*[Handwritten signatures and initials]*

*[Handwritten signature]*  
 06/02/2025

ASSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

PRIVATE BAG X4

TAX INVOICE(RETURN NOTE)

SHANNENSCHELL

Reg. No. 1991/06805/07

Liquor Store

at No. 4300119155

102L - S. Liquor Store

8 Hoofd Str Summit City

Independant, 1724

Tel:

Fax:

Supplier Name

Distributor Reg. No. - Unconditional

Waybill No.

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

PO BOX-6146

RYONDA, GAUTENG, 2128

Vendor Vat No. 4180711080

Tel: 0107765888

Contact: MR JORDI BORRUT

2157

DOCUMENT NUMBER: 5078097907

SO Number:

Triiceps Number:

Document Date: 06-02-2025

Document Time: 14:10:25

Page: 1 of 2

Return Offer NO: 4402390295

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	VFNDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL VATA
28509	6001108094285	HEINEKEN 650ML EMPTY CRATE		847.00	EA	1	10.44	8,842.68	15
441368	6001108106650	HEINEKEN 650ML EMPTY BOTTLE		10164.00	EA	1	1.74	17,685.36	15
329544	6009186316404	AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML		693.00	EA	1	10.44	7,234.92	15
175744	6001505116184	STRONGBOW EMPTY CRATE (GREY) 12 RB		77.00	EA	1	10.44	803.88	15
175743	6001505116177	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML		9,240.00	EA	1	1.74	16,077.60	15
21719	6001505323896	DISTELL EMPTY CIDERS RB 660ML	4018870	264.00	EA	1	1.74	459.36	15
316226	16001108067798	DISTELL HUNTERS DG 660ML EMPTY CRATE	4058358	3,168.00	EA	1	10.44	33,073.92	15
14144	999707002	CVM DALLETS		28.00	EA	1	275.00	7,700.00	15

*Handwritten signature: W. J. Jordani*