



16488
Liquor Runners

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

GRS #

2024017394

Libra
GRV

38.226

BIN

GOODS RECEIPT SLIP

65617

Customer/Supplier Name: Norman Groothellows Date: 05/02/2025 SAP Document No: _____
 Customer/Shipment Number: 63972480 TMS ID No: 8677496 SAP Correction No: _____
 Vehicle Registration Number: HWL 523 FS Transporter: L/R Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	486
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	36
.53	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	24
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	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	
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 Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	97
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: [Signature]
 Signature _____
 2. Physically Received and Checked by: [Signature]
 Signature _____

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

#523

16478



04211

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Phumlani</u>	Vehicle Reg.: <u>HWL 523 fs</u>
Customer: <u>NORMAN GOODFELLOWS</u>	Invoice No.:
Date: <u>05/02/25</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L	<u>24</u>	Keg - 20L	
Keg - 30L	<u>558</u>	Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>97</u>	4-Way Pallets	

Empties returned: YES NO

Prestlga 141174

Logen
Customer Name

[Signature]
Customer Signature

Phumlani
Driver Name

[Signature]
Driver Signature

[Signature] 05/02/25



Exchange Out



A Brambles Company

5000014679992

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000290533 Other Reference 41206090	Shipment Date 05/02/2025 Capture Date 05/02/2025

Transporter OWN TRANSPORT	Vehicle Reg No HWL523FS
Shipped To CHEP Global ID 1000132007 Address: 838559-Norman Goodfellows Wynb 41 4th Street WYNBERG,2116 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): <i>97 CHEP PALLETS.</i> Created By PP-MATLOGL

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	40	0	40	94-
Total	40	0	40	94-

Shipper's Signature	Received By <i>[Signature]</i>	Driver Name BONGANI RABANGO
Date Received	Receiver's Signature and Date <i>[Signature]</i>	Driver's Signature <i>[Signature]</i>



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

SOLD TO
 Norman Goodfellows (Pty) Ltd
 Norman Goodfellows Wynberg
 PO Box 55762
 Northlands
 2090

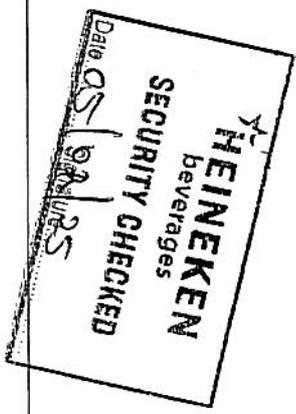
DELIVER TO
 Norman Goodfellows Wynberg
 41 4th Street
 Wynberg
 2116

Liq License Owner
 Norman Goodfellows (Pty) Ltd
 Mobile 0726325206 License Number
 Telephone 0105964814 RG0001244

ORDER MESSAGE
 639167725

REPRINT	Curr ZAR	TAX INVOICE	918000820
TAX INVOICE	PAGE 2 OF 2	DATE	05.02.2025
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	41206090	FAX	
SHIPMENT NO.	2504387	CUSTOMER NO.	838559
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	J30510000041409
		SALES ORDER NO.	1000290533

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 VALUE Incl.Vat



Gross Weight: 34164 Kg

Bottle Deposit Total: 0.00

TOTAL: 1093141.01

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	2.0 Lit			Terms: Payment 15 Days form Smt. 1% Settlement discount of ZAR10179.98 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 12x660 ml	4058358	4000017	1.5 Lit			
Crate 6x1.5L/2.0L	4072225	4000018	1.0 Lit Round			
6X2 Lit	4000002	4000020	750 ml			
16X1 Lit RND	4000003	4018870	660 ml			
12x650ml HNK	4085928	4085918	660 ml/750 ml			
12X750ml Green	4000010	4086953	RB 650 ml			
12X750 ml or						
1 Lit NucCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		DATE
BENKMANI		[Signature]		[Name]		05/02/25



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

SOLD TO
 Norman Goodfellows (Pty) Ltd
 Norman Goodfellows Wynberg
 PO Box 55762
 Northlands
 2090

DELIVER TO
 Norman Goodfellows Wynberg
 41 4th Street
 Wynberg
 2116

Liq License Owner
 Norman Goodfellows (Pty) Ltd
 Mobile 0726325206
 Telephone 0105964814
 RG0001244

TAX INVOICE	Curr. ZAR	TAX INVOICE	918000820
VAT REG NO.	4050261454	DATE	05.02.2025
DELIVERY NO.	41206090	TELEPHONE	
SHIPMENT NO.	2504387	CUSTOMER NO.	838559
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	J30510000041409
ORDER MESSAGE		SALES ORDER NO.	1000290633

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	65019		44	CS	Amarula Crm 12x750ml V2	1588.37	1588.37	0.00	92.22	224.42	1720.57	75705.27
	35429		65	CS	Bernini Blush 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	23.46	36.39	279.02	18136.68
	35426		65	CS	Bernini Class 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	23.46	36.39	279.02	18136.68
	70370		168	CS	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	24.64	40.40	309.73	52033.83
	70355		84	CS	HEINEKEN Keg 30L ZA	975.73	975.73	0.00	71.47	135.64	1039.90	87351.66
	70391		336	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	24.64	40.40	309.73	104067.67
	35079		300	CS	Hunters Dry 4x(6x330ml)NRB Tray	296.72	296.72	0.00	24.76	40.79	312.75	93825.99
	35087		240	CS	Hunters Gold 4x(6x330ml)NRB Tray	296.72	296.72	0.00	24.76	40.79	312.75	93825.99
	1003101		50	CS	Klipdriif Prem 12x750ml	2178.75	2178.75	0.00	121.74	308.55	2365.56	118278.21
	1010101		56	CS	Richelleu 12x750ml	1968.34	1968.34	0.00	111.22	278.57	2135.69	119598.72
	32684		70	CS	Savanna Light 4x(6x330ml)NRB Tray	342.65	342.65	0.00	26.71	47.39	363.33	25432.96
	70365		78	CS	WINDHOEK Draught Keg 30L ZA	930.65	930.65	0.00	69.55	129.17	990.27	77240.44
	70432		441	CS	WINDHOEK Draught NRB Tray	328.03	328.03	0.00	26.09	45.29	347.23	153128.25
	4023385		15	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4174.50
	4085904		40	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	12650.00
			162	Piece	Keg Deposit		313.04			46.96	360.00	58319.35
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							

5662.75
64355.28
142583.51

HEINEKEN Beverages

SECURITY CHECKED SIGNATURE: *[Signature]*

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY: *[Signature]*

DATE: 05/02/25

DISCOUNT MESSAGE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR 0179.98 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

GRADE	QUANTITY	BOTTLES	QUANTITY	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4x5 L Btl (SEW)	4000000	4000016	2.0 Lit	4000094	CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 12x660 ml	4058358	4000017	1.5 Lit	4085904	CHEQUE	
Crate 6x1.5L/2.0L	4072225	4000018	1.0 Lit Round	4023385	ADDCOUNT	
6x2 Lit	4000002	4000020	750 ml	4000028		
16x1 Lit RND	4000003	4018870	680 ml	4085919		
12x650ml HNK	4085928	4085918	660 ml/750 ml	4085920		
12x750ml Green	4000010	4086953	R8 650 ml	4085921		
1 Lit NACrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *[Signature]*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *[Signature]*

CUSTOMER ID: *[Signature]*

DATE: 05/02/2025