



Liquor Runners

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

GRS #

2024018001

Libra
GRV

38434

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Liquor Junction Date: 07/02/2025 SAP Document No: _____
 Customer/Shipment Number: 63974418 TMS ID No: 86778174 SAP Correction No: _____
 Vehicle Registration Number: JBG 407 B Transporter: L/R Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	100
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	100
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	
4085933	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	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	1202
4086953	RB STAR Green HEINEKEN 650ml (Trade)	1202
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	86
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		

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: SMEKE
 Driver Signature: [Signature]

PROOFREAD



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/025165/07 Vat.No. 4180211060 NLA Reg No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

DELIVER TO

Petals Group (Pty) Ltd
Liquor Junction Benoni
9 Pioneer Ave, New Pioneer Park
Erf 35, Kleinfontein Lake
Benoni
1501

Liquor Junction Benoni
9 Pioneer Ave, New Pioneer Park
Erf 35, Kleinfontein Lake
Benoni
1501
Liq License Owner
Petals Group (Pty) Ltd
License Number
072111179
Mobile 072111179
Telephone 072111179
DSD

ORDER MESSAGE

13727.67

RETURN QUANTITY	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
	1001	4085945	1001	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	120
	1001	4085928	1001	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	120
	86	4085904	86	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	271
	12012	4085918	12012	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240
	12012	4086953	12012	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	299
					VAT Total							

off for hours

Total Units: 0 Cases 26112 Pieces 0 Packs 0 Other
Gross Weight: 16495 Kg
Bottle Deposit Total: 0.00
TOTAL: 1052

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4XS L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920	
1 Lit Nn/Crate	4015031			DK 50L HNK	4085921	

SAREK Zwart

08-02-25

[Signature]

DISCOUNT MESSAGE
Terms: Payment 15 Days form Simt 1%

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So

HU 1

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val No. 4119211080 NLA Reg. No. RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

DELIVER TO
 Liquor Junction Benoni
 9 Pioneer Ave, New Pioneer Park
 Erf 35, Kleinfontein Lake
 Benoni
 1501
 Liq License Owner
 Petals Group (Pty) Ltd
 Mobile 072111179 License Number
 Telephone 072111179 LB66000005783

ORDER MESSAGE
 Awaiting Order Release. KP 07/02

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXCL. VAT	DISCOUNT	TOTAL
71464	640	CS	Bemini Mimosa 2x6x500ml Can Tray	175.07	175.07	7.84	123081.44
70391	1932	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	23.46	601012.84
4023385	5	PC	Pai HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	1391.50
4085904	23	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	7273.75
Deduction Totals:							
Direct Delivery Incentive				5529.80			
Trade Discount				44817.84			
VAT Total				95577.33			

Handwritten signature
 27/02/2025

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXCL. VAT	DISCOUNT	TOTAL
4000000	28	Cases	28 Pieces				732759.53
4000016	0	Packs	0 Packs				
4000017	0	Packs	0 Other				

DISCOUNT MESSAGE
 Terms: Pmt 15 Days fm Sibt 30 Days 1%
 Settlement discount of ZAR7240.94 may be deducted for
 timeous 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

TAX INVOICE 918004376
 DATE 07.02.2025
 TELEPHONE
 FAX 0448016920
 CUSTOMER NO 859975
 DUTY PAID
 MIMOSA & HEIN33
 SALES ORDER NO 1000286252

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT OTHER

CUSTOMER SIGNATURE
Handwritten signature
 PHUMPS

CUSTOMER NAME IN PRINT
 PHUMPS

CUSTOMER ID
 859975

DATE
 07/02/2025



01664

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Bongani</u>	Vehicle Reg.: <u>JBG 407FS</u>
Customer: <u>Liquor Junction</u>	Invoice No.: <u>63974416</u>
Date: <u>06/02/2025</u>	<u>86778174</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTEL EMPTIES	QUANTITY
Crates	<u>2002</u>	Crates	
Bottles	<u>24 024</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Empties returned: YES NO 07/02/2025

Prestige 141174

Phuys L
Customer Name

[Signature]
Customer Signature

Bongani
Driver Name

[Signature]
Driver Signature