



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080
Sedibeng Brewery
PO Box X03
KLIPDRIVER
1871

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Reg No. 2003/026165/07 Val No. 4180211080
Sedibeng Brewery
PO Box X03
KLIPDRIVER
1871

63980507
65901

SOLD TO
Liquor City 24 (Pty) Ltd
Liquor City Mamelodi East
PO Box 700
Mamelodi
1460

DELIVER TO
Liquor City Mamelodi East
18874 Tsamaya Road
Sibande Complex
Mamelodi
0122

Liq License Owner
Liquor City 24 (Pty) Ltd
License Number
Mobile 0608323503 SAU039408
Telephone 0608323503 SAU039408

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806393146
VAT REG NO.	4210270320	DATE	08.02.2025
DELIVERY NO.	86777993	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	845597
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	63980507

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67660161
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			4018870	576	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	11
			4058358	48	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	5
			4023385	1	PC	Pail HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2
			4085945	380	PC	Crate Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	45
			4085928	324	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	38
			4085904	10	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	31
			4085918	4560	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	91
			4086953	3888	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	97
						VAT Total						4232.47	

67602/2025

Total Units: 0 Cases 9787 Pieces 0 Packs 0 Other

Gross Weight: 5785 Kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X3 L BIB (SFW)	4000000	2.0 Lit	4000016	Divided Beards	4000094			324
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:				
Crate 6x1 SL/2 OL	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 Nucrate	4015031			DK 50L HNK	4085921			

CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
					All transactions are subject to the Heineken Beverages Sol

67602/2025

08/12/2025

Not on Libra



Liquor Runners

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

GRS #

2024017588

Libra
GRV

38417

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

L. City Nametobi

07/02/2025

SAP Document No:

Customer/Shipment Number:

63980507

TMS ID No:

86779569

SAP Correction No:

Vehicle Registration Number:

JBG 387 E

Transporter

4/2

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	380
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	324
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	
4085934	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	48
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	4560
4086953	RB STAR Green HEINEKEN 650ml (Trade)	3888
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	576
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG ☐ MPACT ☐	
4085928	New Star Crates	
	MCG ☐ MPACT ☐	

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	10
4023385	HEINEKEN RED 4-WAY 1200 X 1000	1
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

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

Thembekile

HEINEKEN Beverages
(South Africa) (Pty) Ltd
 Inanda Business Park
 54 Wierda Road West

F 15/07)
 V 11080)
 M 03175)

Sold To: 845597
 Liquor City 24 (Pty) Ltd
 Liquor City Mamelodi East
 PO Box 700
 Mamelodi
 1460

Tax Invoice: Reprint
 Number: 18004809
 Date: 20250207
 Tax Status: Duty Paid
 Delivery mode: Primary Delivery
 Currency: ZAR

Ship To: 845597
 Liquor City Mamelodi East
 18874 Tsamaya Road
 Sibande Complex
 Mamelodi
 0122
 Liq. License Owner
 Liquor City 24 (Pty) Ltd
 License No.
 GAU039408

Order No: 1000293184
Delivery No: 41207844
Shipment No: 2505308
Account No: 845597
Customer Ref: MLX
Customer VAT No: 4210270320

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
70336	AMSTEL RB Crate 12x680ml	385	CS	169.56	20.88	8.31	80637.75
70322	HEINEKEN RB Crt 12x65cl	462	CS	213.04	20.88	9.72	119115.44
40008	Hunt Dry 4x6x440ml Can Tray	90	CS	330.00	0.00	12.88	32822.44
42550	Savanna Dry 2x(6x500ml) Tr	900	CS	239.89	0.00	18.34	229301.58
32699	Savanna Dry 4x6x330ml Tray	140	CS	342.65	0.00	13.29	53027.58
71462	WINDHOEK Dr Can 4(6x500)	90	CS	328.03	0.00	25.93	31267.12
70386	WINDHOEK Dr RBCrt 12x660ml	231	CS	193.72	20.88	9.10	54592.16
4023385	Pal HNK Bev 4Way 1000x1200	15	PC	242.00	0.00	0.00	4174.50
4085904	Pallet Rental Wood Chep	15	PC	275.00	0.00	0.00	4743.75

Crate Deposit: Beer & Cider 1078 10.44 12942.47

Invoice Total (VAT Incl.)
 Vat Total

81211.93
 2298
 Cases Pieces Packs Other

622824.79

Total Units

Bottle Deposit Total 22508.64

Summary of Deductions (already applied to Invoice Total)
 Direct Delivery Incentive 5641.40
 Trade Discount 26012.80

Liquor City Mamelodi East
VAT No: 4210270320
Tel: 087 288 5530

Return Ratio 8.21 %

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

Order and Payment Terms:

* Terms: 15 days fm stmt with COD Opt.

14371.98 if paid by 20250209

5748.79 if paid by 20250315

* Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT

* Credit note/s will be issued for returned items.

Seal Numbers: 7295861-70; 0; 0

Drivers Signature: *[Signature]* Customer Name: *Nicholas* Customer Signature: *[Signature]* Date: 20250207

Queries should be directed to:

Customer Interaction
 Telephone no: +27800111111
 International Callers: +27218000000
 E-mail: clc.za@heineken.com

SECURITY CHECKED

Date: 7/1/25 Signature: *[Signature]*