

65905

ECRS 316613



SAP DOCUMENT NUMBER

CNR. MOORE & LANTERN STREET WADEVILLE 1422

PO BOX 14090 WADEVILLE 1422

REG. No. / REG. Nr. 1963/00133706
VAT No. / BTW Nr. 4780109706

EMPTY CONTAINER RECEIPT SLIP

TEL: (011) 821-8200
FAX: (011) 827-4429

Customer/Supplier Name: 99101 Bunnings Date: 07/02/25 SAP Document No.: _____
 Customer Number/Shipment Number: 63981068 Cage No.: outside SAP Correction No.: _____
 Vehicle Registration: JST 050 FS Time: 20409 Processed By: _____
 TYPE BOTTLEDEALER SHIPMENT BULK

MATNR	Description	Quantity	
DG01 UNSORTED BOTTLES			
4000015	Bot 4.5 Ropp Jar Uns	/	
4000016	Bot 2.0 Ropp Jar Uns		
4000017	Bot 1.5 Ropp Jar Uns		
4000018	Bot 1.0 Uns		
4000020	Bot 750 Uns		
4018870	Bot 660 Uns		
4085918	RB Empty GENERIC Heneken Uns		
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO		
DG02 - EMPTY RETURNABLE DRY GOODS			
4000000	Crate 4x5.0L BIB		/
4000001	Crate 4x4.5L Jar		
4000002	Crate 6x2.0L Jar		
4058358	Crate 12x660ml		
4015031	Crate 12x750ml/1.0L NU		
4072225	Crate 6x1.5L Jar New		
4085925	Crate Own Generic 12x660ml New		
4085928	Crate Own HEINEKEN 12x650 RB		
4000024	Divider Board Consol		
4000094	Divider Board Distel		
4023435	Divider Board Consol Plastic 1200x1020x3		
4085919	DK Steel Empty Generic 20L New		
4085920	DK Steel Empty Generic 30 New		
4000095	Pal Consol Glass		
4023385	Pal HNK Bev 4-Way (1000x1200) New		
4085904	Pallet Rental Wood 1200x1000mm CHEP New		

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	/
4000042	Bot 0227 2.0 Gm Ropp Tasbrg Jar Srt	
4000048	Bot 0361 1.0 Flint Ropp Srt	
4000039	Bot 0361 1.0 Gm Ropp A/Harv Cast Srt	
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	
4000157	Bot 0774 2.0 Gm Ropp Witz Cast Srt	
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	
4000065	Bot 0961 1.5 Gm Ropp Jar Srt	
4030766	Bot 1150 750 DKGm Ropp Claret Srt	
4030769	Bot 1150 750 EMGm Ropp Claret Srt	
4035968	Bot 1150 750 Flint Srt	
4054324	Bot 1707/2050 6600 Gm Srt	
4054223	Bot 1707/2050 660 Flint Srt	
4054222	Bot 1707/2050 660 Flint New	
4054321	Bot 1707/2050 660 Gm New	
4079878	Bot 40717 275 Gm AFB SAGCO New	
4054256	Bot 40717 275 Flint AFB SAGCO New	
4068199	Bot 17092051 330 Flint EMB Hunters New	
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt New	
4081731	Bot 60421 330 Flint Emb Hunters SAGCO New	
4081730	Bot 60421 330 Gm Emb Hunters SAGCO New	
4083356	Bot 1709 330 Gm Emb ALTajir Hunters New	
4085902	RB Own Fli STRONGBOW 660ml ZA-01 NEmb PO New	
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO New	
4085907	RB Own Gm WNDHK Drght 660ml ZA01 NEmbPO New	
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch New	
4085209	Bot 093R 200 Flint Ropp Pebble Majan New	
SUBTOTAL		

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.

Physically Received and Checked by:

Verified by Security Checker:

EMPLOYEE NUMBER

1355046

Employee Name: _____

Security Name: Luvy

Third Checker: _____

Driver's Signature:

Driver Name: Donald



02484

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Thabang</u>	Vehicle Reg.: <u>JB5080R</u>
Customer: <u>Distrib</u>	Invoice No.: <u>63981068</u>
Date: <u>07/02/25</u>	

EMPTIES RETURNED

Crates	/	Crates	<u>100</u>
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Empties returned: YES NO

Prestige 141174

Thabang
Customer Name

[Signature]
Customer Signature

Thabang
Driver Name

[Signature]
Driver Signature

SOLD TO
 Distr-Liq CC
 PO Box 1128
 Silvertown 0182

DELIVER TO

Distr-Liq Pretoria
 Cnr Hans Strydom & Pretoria Road
 Willow Park Manor, NA Gate Way
 Pretoria 0184
 Liq License Owner
 Distr-Liq CC
 License Number
 Mobile Telephone 012 8035288 / 012 80015365

DELIVERY INSTRUCTIONS

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	918004808
TAX INVOICE	PAGE 1 OF 2	DATE	07.02.2025
VAT REG NO.	4780191153	TELEPHONE	
DELIVERY NO.	41206710	FAX	
SHIPMENT NO.	2505307	CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Truck 2
		SALES ORDER NO.	1000292802

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE
Case	Bottle					Excl. Vat/Dep	Excl. Vat/Dep					Incl. Vat
	30575			125	Bains Capem Whisky 6x750ml	1472.18	1472.18	0.00	85.76-	207.96	1594.38	199298.01
	71464			256	Berminal Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	19.59-	23.32	178.80	45773.17
	40008			90	Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	26.18-	45.57	349.39	31445.89
	48330			66	Hunters Gold 12x660ml Crt	224.21	224.21	0.00	12.33-	34.91	267.67	17666.56
	35087			480	Hunters Gold 4x(6x330ml)NRB Tray	296.72	296.72	0.00	24.76-	40.79	312.75	150121.59
	40009			90	Hunters Gold 4x(6x440ml)Can Tray	330.00	330.00	0.00	26.18-	45.57	349.39	31445.89
	16899			325	Klipdrift & Cola 4x(6x275ml)NRB Tray	322.82	322.82	0.00	25.87-	44.54	341.49	110985.12
	42370			90	Klipdrift & Cola 4x(6x440ml)Can Tray	420.00	420.00	0.00	30.00-	58.50	448.50	40365.00
	1004101			112	Klipdrift Exp 12x750ml	1856.96	1856.96	0.00	105.65-	262.70	2014.01	22568.98
	32684			560	Savanna Light 4x(6x330ml)NRB Tray	342.65	342.65	0.00	26.71-	47.39	363.33	203463.67
	4023385			30	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8349.00
				66	Crate Deposit: Beer & Cider		10.44			1.57	12.01	792.40

STOCKED BY RECEIVING

DATE 07/02/25

Material(s) temporarily out of stock, please re-order
 *Hunters Dry 12x660ml Crt
 *Savanna Angry Lemon 4x(6x330ml)NRB
 *Harter 12x1.0L
 *Items out of stock on original Sales Order
 *Items out of stock on original Sales Order

Deduction Totals:
 Direct Delivery Incentive 4832.80
 Trade Discount 66211.89
 VAT Total 138948.95

QUANTITY	QUANTITY	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4000000	4000016	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR10545.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4058358	4000017	4085904			CONDITIONS OF SALE
4072225	4000018	4023385			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4000002	4000020	4000028			
16x1 Lit RND	4018870	4085918			
12x650ml HNK	4085928	4085919			
12x750ml Green	4000010	4085920			
12x750 ml cr	4015031	4085921			
1 Lit Nuc/crate	4085945				
12x650ml HNK	4085925				
12x650ml HNK					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>R. S. ...</i>	<i>[Signature]</i>			07/02/25
				07/02/25

07/02/25



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

SOLD TO
 Distri-Liq CC
 Distri-Liq Pretoria
 PO Box 1128
 Silverton
 0127

DELIVER TO

Distri-Liq Pretoria
 Cnr Hans Strydom & Pretoria Road
 Willow Park Manor, N4 Gate Way
 Pretoria
 0184
 Liq License Owner
 Distri-Liq CC
 License Number
 Mobile
 Telephone 012 8035268/G0015356

DELIVERY INSTRUCTIONS
 ORDER MESSAGE

TAX INVOICE	Curr. ZAR	TAX INVOICE	918004808
VAT REG NO.	4780191153	DATE	07.02.2025
DELIVERY NO.	41206710	TELEPHONE	
SHIPMENT NO.	2505307	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	10420
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	Truck 2
		SALES ORDER NO.	1000292802

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	1719101		1	PAL	*Hammer 12x750ml							
* Items out of stock on original Sales Order												

PAID BY RECEIVING
 L. G. / 02/25
 [Signature]

Total Units: 2194 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 26485 Kg
 Bottle Deposit Total: 1378.08

TOTAL: 1065275.28

BRANDS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BR (SM)	4000000	2.0 Lit	4000016	Divider Boards	4000094	
Crate 12x660 ml	4058368	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 RMD	4000003	680 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	
12x750 ml or				DK 50L HNK	4085921	
1 Lit MacCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER
 [Signature]

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE
 07/02/25

ACCOUNT PAYMENT RECEIVED
 CASH
 OTHER
 CHEQUE
 ACCOUNT

DISCOUNT MESSAGE
 Terms: Payment 15 Days form Stint 1%
 Settlement discount of ZAR10545.50 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



BULK DISPATCH CHECKLIST

050

RFC63981068

SHIPMENT NO:	2505307	REGISTRATION NUMBER:	JB050FS
DELIVERY NO:	41206710		
EXPO	DISTRI-LIQ PTA	TRAILER:	
TRANSPORTER:	LIQ RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

	CORRECT ✓	CORRECT ✓	CORRECT ✓	CORRECT ✓					
7295851	✓	7295852	✓	7295853	✓	7295854	✓	7295855	✓
7295856	✓	7295857	✓	7295858	✓	7295859	✓	7295860	✓

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: _____

CHECKED BY RECEIVING
DATE: 07/02/25
[Signature]

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

MAIL DELIVERED: _____ MAIL SENT: _____

QUANTITY PALLETS SENT BY HEINEKEN	QUANTITY PALLETS RECEIVED BY HEINEKEN

LOADING INFORMATION

DATE: 07 February 2025 TIME IN: _____ TIME OUT: _____

VEHICLE ARRIVED AT DESTINATION: DATE: _____ TIME: 0320

PROCESS CONTROLLER NAME: *Nomamoto* SIGNATURE: *[Signature]*

DAC SIGNATURE: LERATO M DATE: 07 February 2025 TIME: 01:59