



Liquor Runners

14017

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>SBOWIS</u>	Vehicle Reg.: <u>HWL 803 75</u>
Customer: <u>MODEL LIQUOR</u>	Invoice No.: 63981180
Date: <u>11/02/25</u>	<u>63981180</u>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>924</u>	Crates	
Bottles	<u>11038</u>	Bottles	
Keg - 20L	05	Keg - 20L	<u>05</u>
Keg - 30L	120	Keg - 30L	
Keg - 30L JB	<u>120</u>	Keg - 30L Gen.	<u>120</u>
CHEP Pallets	<u>33</u>	4-Way Pallets	

TJA 11/02/25

Empties returned: YES NO

Prestiga 141174

Noas
Customer Name

[Signature]
Customer Signature

SBOWIS
Driver Name

[Signature]
Driver Signature

(00781180) 66004

GRS #

2024017637

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

Libra
GRV

38642

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Model K Distributor Date: 11/02/25

SAP Document No:

Customer/Shipment Number: 26720038 TMS ID No: 63981180

SAP Correction No:

Vehicle Registration Number: HLK 803 JS 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)	924
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	120
4085934	JB DK Steel Empty Generic 30L	
4085934	4 53 RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	5
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)	11022
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	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 Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	33
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: TRADE
 Signature: [Signature]

2. Physically Received and Checked by: MPLS
 Signature: [Signature]

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

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val. No. 4180211080 N.L.A. Reg. No: RG0003175
 Wilbart: OVNL
 Wilbart: OVNL
 PO Box 5686
 Alberton North

KTC 65781180

HEINEKEN Beverages
 Wilbart: OVNL
 Wilbart: OVNL
 PO Box 5686
 Alberton North

REPRINT	Curr. ZAR	TAX INVOICE	918008844
TAX INVOICE	PAGE 1 OF 1	DATE	11.02.2025
VAT REG. NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	41211800	FAX	+27(0)1021
SHIPMENT NO.	2506925	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	QUANTITY	LOAD 24
ORDER MESSAGE		SALES ORDER NO.	1000297903

ITEM NO.	QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL	DISCOUNT	TAX	NET PRICE	AVAILABILITY
32699	2520	Savanna Dry 4x(6x330ml)NRB Tray	CS	342.65	342.65	0.00	13.29	49.40	378.76
4023385	36	Pal HNK Bev 4-Way 1000x1200	PC	242.00	242.00	0.00	0.00	36.30	278.30
Deduction Totals:									
Direct Delivery Incentive									
Trade Discount									
VAT Total									
									5418.00
									28063.04
									125806.34

Units: 2520 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 33653 Kg

Bottle Deposit Total: 0.00

TOTAL: 964515.30

DATE: 11/02/25

ITEM	QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL	DISCOUNT	TAX	NET PRICE	AVAILABILITY
BIB (SFM)	4000000	2.0 Lit							
12x60 ml	408938	1.5 Lit							
1x1.5LZ.OL	4072225	1.0 Lit Round							
IL	4000002	750 ml							
LIT RND	4000003	660 ml							
50ml HNK	4085928	660 ml/750 ml							
50ml Green	4000010	RB 650 ml							
50 ml cr	4015031								
NuCrate	4085945								
60ml HNK	4085945								
60ml HNK	4085925								

COMPANY/REP/DRIVER: **SBONISO**

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME: **VEBAS**

DATE: **11/02/25**

TERMS: WEK: Purch. due next Wednesday Settlement discount of ZAR23862.41 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