

63984301 -  
65976 -

ECRS 316714



SAP DOCUMENT NUMBER

CNR. MOORE & LANTERN STREET  
WADEVILLE 1422

PO BOX 14090  
WADEVILLE 1422

REG. No. / REG. Nr. 1963/001333/06  
VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

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

Customer/Supplier Name: Aigaux Distri Date: 10-2-25 SAP Document No.: 86781652  
 Customer Number/Shipment Number: 63984301 Date No.: out side SAP Correction No.: 63984301  
 Vehicle Registration: OB 359 FUS Time: 22H51 Processed By: \_\_\_\_\_  
 TYPE BOTTLEDEALER  SHIPMENT  BULK

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000015	Bot 4.5 Ropp Jar Uns	1
4000016	Bot 2.0 Ropp Jar Uns	192
4000017	Bot 1.5 Ropp Jar Uns	1
4000018	Bot 1.0 Uns	1
4000020	Bot 750 Uns	1
4018870	Bot 660 Uns	26136
4085918	RB Empty GENERIC Hekenen Uns	1
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5.0L BIB	1
4000001	Crate 4x4.5L Jar	1
4000002	Crate 6x2.0L Jar	32
4058358	Crate 12x660ml	2310
4015031	Crate 12x750ml/1.0L NU	1
4072225	Crate 6x1.5L Jar New	1
4085925	Crate Own Generic 12x660ml New	1
4085928	Crate Own HEINEKEN 12x650 RB	1
4000024	Divider Board Consol	1
4000094	Divider Board Distel	1
4023435	Divider Board Consol Plastic 1200x1020x3	1
4085919	DK Steel Empty Generic 20L New	1
4085920	DK Steel Empty Generic 30 New	1
4000095	Pal Consol Glass	1
4023385	Pal HNK Bev 4-Way (1000x1200) New	36
4085904	Pallet Rental Wood 1200x1000mm CHEP New	1

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	1
4000042	Bot 0227 2.0 Grm Ropp Tasbrg Jar Srt	1
4000048	Bot 0361 1.0 Flint Ropp Srt	1
4000039	Bot 0361 1.0 Grm Ropp A/Harv Cast Srt	1
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	1
4000157	Bot 0774 2.0 Grm Ropp Witz Cast Srt	1
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	1
4000065	Bot 0961 1.5 Grm Ropp Jar Srt	1
4030766	Bot 1150 750 DKGrm Ropp Claret Srt	1
4030769	Bot 1150 750 EMGrm Ropp Claret Srt	1
4035968	Bot 1150 750 Flint Srt	1
4054324	Bot 1707/2050 6600 Grm Srt	1
4054223	Bot 1707/2050 660 Flint Srt	1
4054222	Bot 1707/2050 660 Flint New	1
4054321	Bot 1707/2050 660 Grm New	1
4079878	Bot 40717 275 Grm AFB SAGCO New	1
4054256	Bot 40717 275 Flint AFB SAGCO New	1
4068199	Bot 17092051 330 Flint EMB Hunters New	1
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt New	1
4081731	Bot 60421 330 Flint Emb Hunters SAGCO New	1
4081730	Bot 60421 330 Grm Emb Hunters SAGCO New	1
4083356	Bot 1709 330 Grm Emb ALTajir Hunters New	1
4085902	RB Own Fil STRONGBOW 660ml ZA-01 NEmb PO New	1
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO New	1
4085907	RB Own Grm WNDHK Drght 660ml ZA01 NEmbPO New	1
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch New	1
4085209	Bot 093R 200 Flint Ropp Pebble Majan New	1
SUBTOTAL		

OTHER	
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TOTAL PACKAGES 28706

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: [Signature]

Verified by Security Checker: [Signature]

EMPLOYEE NUMBER M1159432

7514618

Employee Name: Eric

Security Name: [Signature]

Third Checker: \_\_\_\_\_

Driver's Signature: [Signature] Driver Name: Philemon

**HEINEKEN Beverages**  
 Wilbart Oval  
 PO Box 5686  
 Alberton North

**DELIVERY INFO**  
 Model Liquor Distributors  
 Cnr Johan Roux Road & Galloway Str  
 Meyerton 1961  
 Lq License Owner  
 Model Liquor Distributors (Pty)  
 Mobile Telephone 0169362323  
 License Number RG0016893

REPRINT	Curr. ZAR	918006554
**TAX INVOICE**	PAGE 1 OF 1	DATE 10.02.2025
VAT REG NO	4390219295	PHONE +27(0)1021
DELIVERY NO	41211791	FAX +27(0)1021
SHIPMENT NO	2506913	CUSTOMER NO 35299
DELIVERY MODE	Primary Delivery	TAX STATUS Duty Paid
DELIVERY ON	Inter-Co/Plant/Direc	CUSTOMER LOAD 15
ORDER MESSAGE		SALES ORDER NO 1000297084

QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL	DISCOUNT	TOTAL	TAX	TOTAL
42550	Savanna Dry 2x6x500ml NRB Tray	CS	239.89	239.89	0.00	239.89	34.49	264.43
4023385	Pal HNK Bev 4-Way 1000x1200	PC	242.00	242.00	0.00	242.00	36.30	278.30
Deduction Totals:								
Direct Delivery Incentive								
Trade Discount								
VAT Total								
			5805.00					713974.80
			21050.35					10018.80
			94433.95					

11 Units: 2700 Cases 36 Pieces 0 Packs 0 Other  
 Gross Weight: 31023 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 723993.60**

QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL	DISCOUNT	TOTAL	TAX	TOTAL
4000000	2.0Ltr	4000016						
4058358	1.5Ltr	4000017						
4072225	1.0Ltr Round	4000018						
4000002	750 ml	4000020						
4000003	660 ml	4018870						
4085928	660 ml/750 ml	4085918						
4000010	RB 650 ml	4085953						
4015031	50 ml or	4015031						
4085945	60ml HNK	4085945						
4085925	60ml HNK	4085925						

COMPANY DRIVER: Rinse  
 CUSTOMER SIGNATURE: [Signature]  
 CUSTOMER NAME: [Name]  
 CUSTOMER ID: [ID]  
 DATE: 10/02/2025

**DISCOUNT MESSAGE**  
 Terms: WEK: Purch. due next Wednesday  
 Settlement discount of ZAR17849.37 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

**TRANSPORT**
**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Rince</u>	Vehicle Reg.: <u>JB0 359F</u>
Customer: <u>Modi</u>	Invoice No.: <u>63978936</u>
Date: <u>10/02/25</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	<u>2310 + 32</u>
Bottles		Bottles	<u>26136 + 12</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	<u>36</u>

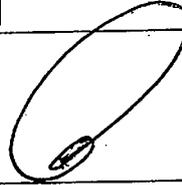
Empties returned: YES  NO

Prestlga 141174

Customer Name

Noas

Customer Signature



Driver Name

Rince

Driver Signature

Eric  
 O  
 10-2-25

AUTO

10H30

Heineken Empties Returns

Date: 10/02/25

Drivers name: Umathi  
Truck REG: BJOBKFS

	Heineken Empty		Heineken Empty Crates only	50 W/H		30L		20L		Chep Pallets	
	Bottles + Crates	New Bottle + Crates		Kegs	Kegs	Kegs	IN	OUT			
1	77	77									1+
2	77	77									1+
3	77	77									1+
4	77	77									1+
5	77	77									1+
6	77	77									1+
7	77	77									1+
8	77	77									1+
9	77	77									1+
10	77	77									1+
11	77	77									1+
12	77	77									1+
13	77	77									1+
14	77	77									1+
15	77	77									1+
16	77	77									1+
17	77	77									1+
18	77	77									1+
19	77	77									1+
20	77	77									1+
21	77	77									1+
22	77	77									1+
23	77	77									1+
24	77	77									1+
25	77	77									1+
Total:	2310	462									36


 Johnny's Liquor Hypermarket (Pty) Ltd  
 Reg. No. 1999/023142/07  
 49 Schubert Street, Pretoria  
 P.O. Box 5753, Pretoria, 0001  
 www.johnnysliquor.co.za  
 sales@johnnysliquor.co.za  
 Tel: +27 12 343 7868  
 Fax: +27 12 343 0842

Checked by: Sever

Double checked by: Sever

10H30

Drivers name: Umathu  
Truck REG: BJ061FS

Heineken Empties Returns

Date: 10.....1.02.1.25

	Heineken Empty		Heineken Empty		Heineken Empty		50 W/H		30L		20L		Chep Pallets		Chep Pallets	
	Bottles + Crates	New Bottle + Crates	Crates only	Kegs	Kegs	Kegs	Kegs	Kegs	IN	OUT						
1	77	77												+		
2	77	77												+		
3	77	77												+		
4	77	77												+		
5	77	77												+		
6	77	77												+		
7	77	77												+		
8	77	77												+		
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19	77	77												+		
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21	77	77												+		
22	77	77												+		
23	77	77												+		
24	77	77												+		
25	77	77												+		
Total:	2310	462														36

JOHNNY'S LIQUOR HYPERMARKET (PTY) LTD  
 Reg. No. 40001025142/07  
 49 Schubbart Street, Pretoria  
 P.O. Box 5753, Pretoria, 0001  
 www.johnnysliquor.co.za  
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 Tel: +27 12 345 7868  
 Fax: +27 12 345 0642

Checked by: Dewe

Double checked by: Dee