

Liquor Runners

GRS #

2024018745

Libra

GRV

39561

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name: Liquor Legend Date: 21/02/2025 SAP Document No: _____
 Customer/Shipment Number: 6400449 TMS ID No: 86782035 SAP Correction No: _____
 Vehicle Registration Number: TBC 386 R Transporter: LJR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	308
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	154
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	
36953	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	3696
4086953	RB STAR Green HEINEKEN 650ml (Trade)	1848
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 Grm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	6
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: [Signature]
 Signature: _____
 2. Physically Received and Checked by: _____
 Signature: _____

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

PROCESSED

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>SHADRAK</u>	Vehicle Reg.: <u>JB 5866</u>
Customer: <u>6-6000-1</u>	Invoice No.: <u>64004449</u>
Date: <u>21/02/25</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1848</u>	Crates	
Bottles	<u>3696</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

Prestiga 141174

JORGE
Customer Name

[Signature]
Customer Signature

SHADRAK
Driver Name

[Signature]
Driver Signature

[Signature] 21/02/2025



HEINEKEN Beverages (South Africa) (Pty) Ltd.

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RC0003175
 Claville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

DELIVER TO

tiago Properties (Pty) Ltd
 liquor Legends Hebron
 lucas Mangope Highway
 hebron
 493

Liquor Legends Hebron
 Lucas Mangope Highway
 Hebron
 0193
 Liq License Owner
 Tiago Properties (Pty) Ltd
 Mobile 0828533726
 Telephone 0828533726
 License Number
 NWP0008110

REPRINT Carr: ZAR TAX INVOICE 918024128
 TAX INVOICE PAGE 1 OF 1 DATE 20.02.2025
 VAT REG NO. 4790270807 TELEPHONE
 DELIVERY NO. 41222682 FAX 0448016920
 SHIPMENT NO. 2513869 CUSTOMER NO. 830763
 DELIVERY MODE Primary Delivery TAX CLASS
 DELIVERY DAY DIRECT CUST. REF. Roy Deal Rig10

RETURN CODE	QUANTITY Cases	QUANTITY Btl	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	TOTAL VALUE Incl Vat
	1584	CS	48331	1584	CS	Hunters Dry 12x660ml Crt		64004449	419913.37
	264	CS	48330	264	CS	Hunters Gold 12x660ml Crt	5174.40		69985.57
	28	PC	4023385	28	PC	Pal HNK Bev 4-Way 1000x1200	21752.85		7792.40
	1848	Piece		1848	Piece	Crate Deposit: Beer & Cider	67810.23		22187.08
						Deduction Totals:			
						Direct Delivery Incentive			
						Trade Discount			
						VAT Total			



R.F.C. 64004449

Net Units: 1848 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 29264 Kg
 Bottle Deposit Total: 38586.24
 TOTAL: 519878.42

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Feb Purch 2.0%, due 29 Mar Settlement discount of ZAR8910.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6 Lit 12x650 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		
6 Lit 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4000028		
2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4085919		
X1 Lit RMD	4000003	660 ml	4018870	Other Pallets	4085920		
X650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085921		
X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK			
X750 ml or				DK 50L HNK			
Lit NuRate	4015031						
X660ml HNK	4085945						
X660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
 CASH CHEQUE ACCOUNT OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER: [Signature]
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: TDR.C
 CUSTOMER ID: [Blank]
 DATE: 21/02/2025