



04WJ003
66500
Liquor Runners

GRS #

2024018461

Libra
GRV

39284

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name: Overlands Nkosi Date: 19/02/2025 SAP Document No: _____
 Customer/Shipment Number: 64005833 TMS ID No: _____ SAP Correction No: _____
 Vehicle Registration Number: JBR 905 F3 Transporter: UP 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)	2372
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	
J86953	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	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	33264
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 Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	36
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]
 Signature: _____

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

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Luvy Naka

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 64005833 VEHICLE REG. NO. JBB 9058S

CUSTOMER OVERLANDS MAS1 DATE RECEIVED 18.02.25
HYPER

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) * HEINEKEN CRATES		2770			
2)					
3) * HEINEKEN BOTTLES		33264			
4)					
5) * (HP) PALLETS		36			
6)					
7)					
8)					
9)					
10)					
11)					
12)					<u>Wphate 19/02/2025</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Dunaisi DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 418021108D
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

NLA Reg No. RG0003175

SOLD TO		DELIVER TO	
Nkosi Hyper Liquors (Pty)Ltd Nkosi Hyper @ LLH 8 Ossewa Street, Unit 16 Chloorkop Ext 46 Kempston Park 1619		Nkosi Hyper @ LLH 8 Ossewa Street, Unit 16 Chloorkop Ext 46 Kempston Park 1619	
DELIVERY IN-STRUCTIONS		ORDER MESSAGE	
Liq License Owner Nkosi Hyper Liquors (Pty)Ltd License Number Telephone 08241030173;LB60000005540			

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806400610
VAT REG NO.	PAGE 1 OF 1	DATE	19.02.2025
DELIVERY NO.	NA	TELEPHONE	+27(0)1021
SHIPMENT NO.	86786726	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	860604
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	64005833
		SALES ORDER NO.	67670519

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA incl.Val
			4085945	2772	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	332
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	33264	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	665
						VAT Total							
						14507.86							

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		1112
Crate 12x660 ml	4058358	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		
15X1 Lit RND	4000003	660 ml	4018570	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NuCrate	4015031			DK 50L HNK	4085921		

Bottle Deposit Total: 0.00

DISCOUNT MESSAGE

Terms: Feb Purch 2.5 %, due 29 Mar

ACCOUNT PAYMENT RECEIVED

CHEQUE | ACCOUNT | OTHER

CASH

[Signature]
19.02.25

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So...