

Liquor Runners

GRS #

2024018525

Libra
GRV

39355

BIN

Warehouse: Kiplinger Business Park, 1 De Man Road, Midvale, 1871

GOODS RECEIPT SLIP

Customer/Supplier Name:

Zigma Zigma Liquors

Date:

19/08/2025

SAP Document No:

67671660

Customer/Shipward Number:

86788982

TMS ID No:

64010614

SAP Correction No:

86791245

Vehicle Registration Number:

DBK 345FS

Transporter:

Liquor Runner

Processed By:

NICHOLAS

TYPE BOTTLE DEALER

SHIPMENT

BULK

866400495

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1309
4085928	Crate 11 INI KLN 12x650ml RB (Printed Star Crate)	1463
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	
4085953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Key Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5 OL BIB	
4000002	Crate 6x2 Ol Jar / Crate 1.5L	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml 1 OL NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	15702
4085953	RB STAR Green HEINEKEN 650ml (Trade)	17356
4085920	Bot 750 Uns / Bot 1.0 Uns	
4085916	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCC <input type="checkbox"/> IMPACT <input type="checkbox"/>	
4085928	New Star Crates	
	MCC <input type="checkbox"/> IMPACT <input type="checkbox"/>	

MATNR	Description	Quantity
7503 SORTED BOTTLES		
4085953	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	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	
4085506	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		36
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

Nicholas

Signature

2 Physically Received and Checked by

Roman

Signature

Jtd Verified by Ops Controller / Owner Controller

Security Name

Dennis

Security Signature

[Signature]

Driver Name

Sandile

Driver Signature

[Signature]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

SOLD TO		DELIVER TO	
Nkukhwana Trading (Pty)Ltd Zama Zama Liquors 75 Ostend Road Germiston South 1401		Zama Zama Liquors 75 Ostend Road Germiston South 1401	
Liq License Owner Mobile 081 0468282 Nkukhwana Trading (Pty)Ltd Telephone 063 5098092 License Number GLB6000000308			

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.
		67671060

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vt Incl.Vat
		4085928	2772	PC	Crate Own HEINEKEN 12x650 RB	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	15708	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	314
		4086953	17556	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	438
					VAT Total		15640.22					

[Signature]
19/02/25.

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 LBB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094			1199
Crate 12x660 ml	4085358	1.5 Lit	4000017	Pallets:			Terms: Feb Purch 2.5 %, due 29 Mar	
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 RND	4000003	660 ml	4018870	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			

Candice 19/02/2025

ACCOUNT PAYMENT RECEIVED | ACCOUNT OTHER | CONDITIONS OF SALE
 CASH | CHEQUE | ACCOUNT OTHER | All transactions are subject to the Heineken Beverages So

NIKUKHWANA TRADING (PTY) LTD

ZAMA ZAMA LIQUORS
75 Ostend Road
Germiston South
1401



07000233100001
Wednesday, 19 February, 2025
15:43:35

YATO - 355
64010614

Goods Received Credit Note - Goods Returned - -Reprint									
Supplier Address		HEI001 HEINEKEN SOUTH AFRICA		Tel 0800000424		Fax		233.100	
Product Code		Your Stock Code		Description		Pack Size		Order Qty Bonus Qty	
9007		BOT		EMPTY HEINEKEN BOTTLE each		1		0 0	
9007		BOT		EMPTY HEINEKEN BOTTLE each		1		0 0	
9008		BOT		EMPTY HEINEKEN CRATE each		1		0 0	
20202		BLUE		CHEP PALLET each		1		0 0	
Name (Print Please) <i>Ntshelis enj</i>		Signature 		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate		Short Delivered Goods Returned Incorrect Unit Charge	
Date <i>19/02/2025</i>		Claim no CL-000000233		User DENZIL (2)		Workstation 100		Delivery Invoice 2025/02/19 00:00 Claim Seq 215	
		Document No 100#000000233		Date 2025/02/19 15:43		Order No 250#321		Claim Qty 15708 17556 2772 36	
								Return Qty 15708 17556 2772 36	
								List Price 1.74 2.17 10.44 275.00	
								Line Total 27331.92 38096.52 28939.68 9900.00	
								Sub Total: 104 268.12 Tax: 15 640.22 Total: 119 908.34	

