



Liquor Runners

GRS #

2024018767

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

Libra
GRV

3984 ⁵	BIN
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GOODS RECEIPT SLIP

Customer/Supplier Name: Mode-L Distributors Date: 21/02/2025 SAP Document No: _____
 Customer/Shipment Number: 64013525 TMS ID No: 86788046 SAP Correction No: _____
 Vehicle Registration Number: HXW 920 B Transporter: LR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	924
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1048
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	138
4085953	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	11088
4086953	RB STAR Green HEINEKEN 650ml (Trade)	1348
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	Quant
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	49
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		

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: Nikelo
 Driver Signature: [Signature]

PROCESSED



14802

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>SEIFSON</u>	Vehicle Reg.: <u>HXW9205S</u>
Customer: <u>Mooresville</u>	Invoice No.: <u>MANUEL</u>
Date: <u>2/02/25</u>	

EMPTIES RETURNED

Crates	<u>2002</u>	Crates	
Bottles	<u>12936</u>	Bottles	
Keg - 20L	<u>06</u>	Keg - 20L	
Keg - 30L	<u>132</u>	Keg - 30L	
Keg - 30L JB	<u>✓</u>	Keg - 30L Gen.	
CHEP Pallets	<u>049</u>	4-Way Pallets	

Empties returned:

YES

NO

Prestige 141174

Customer Name

Noas

Customer Signature

Driver Name

Seifson

Driver Signature



c/o Galloway & Johan Le Roux Streets
 P.O. Box 37, Meyerton 1948
 Email: modelliquor@telkomsa.net
 Tel: (016) 362-3223 Fax: (016) 362-3791

www.modelliquor.co.za

YOUR ONE STOP LIQUOR DEPOT

Reg No.: 2019/152713/07 NLA No.: RG000773 Vat Reg. No.: 4390219295

SEDI BENG

HEENKEMAN

UNITED
DISTRIBUTORS

Proud member of

aware.org

64013525

21/02/26

EMPTY'S KEEMAN POSE CREDIT

AMSTER B+C
924%

HEENKEMAN CREDIT
924

HEENKEMAN B+C
154% (SPREAD)

CHOP
049

30/11/25 20%
132 06

21/02/2025

Liquor kumar
HYW920FS
JBWS88FS
JBWS84FS

CONDITIONS OF SALE

1. All Goods will remain the property of Model Liquor Distributors (Pty)Ltd until paid for in full

Bank Details

Bank : ABSA
 Acc. No. : 406 225 6170
 Branch No. : 632 005

[Signature] 21/02/26



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

NLA Reg. No. RC0003175

Curr. ZAR	TAX INVOICE	806402455
PAGE 1 OF 1	DATE	22.02.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	35299
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	84013525
ORDER MESSAGE	SALES ORDER NO.	67672870

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 V/ Incl.Vat
	924		4085945	924	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	110
	1078		4085928	1078	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	129
	6		4085919	6	PC	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	21
	132		4085934	132	PC	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	475
	49		4085904	49	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	154
	11088		4085918	11088	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	221
	1848		4086953	1848	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PQ	2.17	2.17	0.00	0.00	0.33	2.50	46
						VAT Total	15131.80						

SOLD TO		DELIVER TO	
Model Liquor Distributors (Pty) L Model Liquor Distributors PO Box 37 Meyerton 1960		Model Liquor Distributors Cnr Jahan Roux Road & Galloway Str Meyerton 1961 Liq License Owner Model Liquor Distributors (Pty) L Telephone 0163623223, license Number RG0016893	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Total Units: 0 Cases 15125 Pieces 0 Packs 0 Other		Gross Weight: 12163 Kg	
Bottle Deposit Total: 0.00		TOTAL: 1160	
DISCOUNT MESSAGE		Terms: Feb Purch 2.5 %, due 29 Mar	
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH		ACCOUNT OTHER	
CHEQUE		OTHER	
BARCODE		DISCOUNT MESSAGE	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094
Crate 12x650 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	4023985
16X1 Lit RND	4000003	660 ml	4018970	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