

Liquor Runners

GRS #

2024018762

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

Libra
GRV

39566

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

PNP/EASTPORT DE

Date:

21/02/2025

SAP Document No:

Customer/Shipment Number:

64015063

TMS ID No:

SAP Correction No:

Vehicle Registration Number:

JBB 903 FS

Transporter

LR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1975
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	
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	
4086953	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	5220
4086953	RB STAR Green HEINEKEN 650ml (Trade)	
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 Dright 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	
4023385	HEINEKEN RED 4-WAY 1200 X 1000	36
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: _____
Driver Signature: JUSTICE

PROCESSED



06904

TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name: <u>Celani</u>	Vehicle Reg.: <u>BB 903 FS</u>
Customer: <u>RUP Eastport Distributors</u>	Invoice No.: <u>64015068</u>
Date: <u>21/07/2025</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DIS TELL EMPTIES	QUANTITY
Crates	<u>1980</u>	Crates	
Bottles	<u>220</u>	Bottles	
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

W. Vincent 21/07/2025

Prestige 141174

Vincent
Customer Name

W. Vincent
Customer Signature

Vincent Celani
Driver Name

Celani
Driver Signature



EIN0062364903

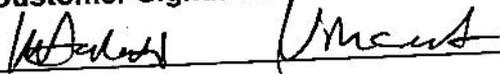


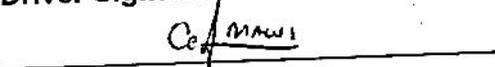
Equipment Issue Note

Transfer #	EIN0062364903	Transfer Date	21 Feb 2025 16:33
Issue Account	GLS: East Port RRU [EP RRU]		
Receipt Account	DIS001: Distell		
Transporter			
Ref 1	64015068	Ref 2	

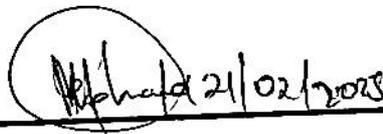
Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
	Bottle Returns 660ml Heineken		0		
692217	Distell Pallet		36		
	Empty Heineken Crate 650ml		220		
	Full Heineken Crate 660ml		1760		

Operator	Driver
Malatji Vincent	CELANI

Customer Signature


Driver Signature


Issue Account Address: -
 Issue Account Contact: -
 Issue Account Email: -
 www.gls-equipment.com


 21/02/2025

Notes



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

Curr. ZAR
 PAGE 1 OF 1
 TAX INVOICE
 806402453
 DATE
 22.02.2025
 TELEPHONE
 +27(0)1021
 FAX
 +27(0)1021
 CUSTOMER NO.
 861595
 TAX CLASS
 Duty Paid
 CUST. REF.
 64015068

SOLD TO		DELIVER TO	
Pick n Pay Retailers (Pty)Ltd PnP Eastport Distribution Centre 100 Arniston & Birkenhead Streets Witfontein, Extension 84 Kempfont Park 1820		PnP Eastport Distribution Centre 100 Arniston & Birkenhead Streets Witfontein, Extension 84 Kempfont Park 1820	
Liq License Owner Pick n Pay Retailers (Pty)Ltd License Number 07188851224 Telephone 07188851224		Liq License Owner Pick n Pay Retailers (Pty)Ltd License Number 07188851224 Telephone 07188851224	

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vat Incl. Vat
			4023385	36	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	100
			4085945	1760	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	211
			4085928	220	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	26
			4085918	21120	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	422
						VAT Total	9919.80							

Total Units: 0 Cases 23136 Pieces 0 Packs 0 Other		Gross Weight: 14747 Kg		Bottle Deposit Total: 0.00		TOTAL: 760	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: Payment 15 Days form Stmt 1%
Crate 8x1.5L/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	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit 1x4Crate	4015031						

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages Sol
 2019/02/25
 2019/02/25