



Liquor Runners

GRS #

2024018778

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

Libra
GRV

39595

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Albies Hyper Blue Bottle Date: 21/02/2023 SAP Document No: _____
 Customer/Shipment Number: 64018265 TMS ID No: _____ SAP Correction No: _____
 Vehicle Registration Number: JBG 415 FS Transporter: LJR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	347
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	308
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	
38953	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	10164
4086953	RB STAR Green HEINEKEN 650ml (Trade)	3696
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	15
4023385	HEINEKEN RED 4-WAY 1200 X 1000	1
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: TRADE
 Signature: [Signature]

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: _____
 Security Signature: _____
 Driver Name: Ndudu 20
 Driver Signature: [Signature]

PROCESSED



01987

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Sikhumbuzo</u>	Vehicle Reg.: <u>JBG 415 FS</u>
Customer: <u>Albie's Hydr Blue Bottle</u>	Invoice No.: <u>64018265</u>
Date: <u>21-02-2025</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>New 506</u> <u>old 847</u>	Crates	<u>80</u>
Bottles	<u>New 3626</u> <u>old 10164</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>15</u>	4-Way Pallets	<u>01</u>

Waher 21/02/2025

Empties returned: YES NO

Prestiga 141174

Tony
Customer Name

[Signature]
Customer Signature

Sikhumbuzo
Driver Name

[Signature]
Driver Signature

SOLD TO
Bronkhorstspuit Bottle Store CC
Albies Hyper Blue Bottle XL
49-51 Church Street
Bronkhorstspuit
1020
Mobile
Telephone 0139323156 License Number
GAU400040C

DELIVER TO
Albies Hyper Blue Bottle XL
49-51 Church Street
Bronkhorstspuit
1020
Liq License Owner
Bronkhorstspuit Bottle Store
Bronkhorstspuit
1020
Primary Delivery
Inter-Co/Plant/Direc

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70336	385	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	80637.75
			70322	770	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	198525.72
			42550	600	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	158661.06
			32699	140	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.76	53027.58
			70386	154	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	36394.78
			70385	77	CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	18197.40
			4023385	10	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2783.00
			4085904	18	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	5692.50
				1386	Piece	Grate Deposit: Beer & Cider	10.44	10.44			1.57	12.01	16640.31
						Deduction Totals:							
						Direct Delivery Incentive	5471.80						
						Trade Discount	15144.22						
						VAT Total	74420.88						
						Material(s) temporarily out of stock, please re-order							
			4023385	10	PC	*Pal HNK Bev 4-Way 1000x1200							
						* Items out of stock on original Sales Order							

Total Units: 2126 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 30729 Kg
Bottle Deposit Total: 28939.68
TOTAL: 570560.10

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4000000	4000018	4000094			
4058358	4000017	4085904			
4072225	4000018	4023385			
4000002	4000020	4000028			
4000003	4018870	4085919			
4085928	4085918	4085920			
4000010	4086953	4085921			
4015031					
4085945					
4085925					

ACCOUNT PAYMENT RECEIVED
ACCOUNT OTHER
ACCOUNT ACCOUNT

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

CUSTOMER ID
CUSTOMER NAME IN PRINT
DATE

21-02-2025



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

Curr. ZAR	TAX INVOICE	806402460
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.	13079
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	918024225
ORDER MESSAGE	SALES ORDER NO.	67674776

RETURN CODE	QUANTITY	Bois	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
	80		4000000		PC	Crate 4x5L 8x2L 6x3L BIBs		12.17	12.17	0.00	0.00	1.83	14.00	11
	1		4023385		PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	2
	847		4085945		PC	Crate Own Generic 12x660ml Dark Grm		10.44	10.44	0.00	0.00	1.57	12.01	101
	308		4085928		PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	36
	15		4085904		PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	47
	10164		4085918		PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	203
	3696		4086953		PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	92
						VAT Total	6465.67							

Total Units: 0 Cases 15111 Pieces 0 Packs 0 Other		Gross Weight: 8987 Kg	
Bottle Deposit: Total: 0.00		DISCOUNT MESSAGE	
BARCODE		Terms: Upfront payment 2.5% discount	
CRATES	QUANTITY	BOTTLES	QUANTITY
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016
Crate 12x650 ml	4058358	1.5 Lit	4000017
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018
6X2 Lit	4000002	750 ml	4000020
16X1 Lit RND	4000003	650 ml	4018970
12x650ml HNK	4085928	660 ml/750 ml	4085918
12X750ml Green	4000010	RB 650 ml	4086953
1 Lit NuCrate	4015031		
ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE	ACCOUNT	OTHER
CONDITIONS OF SALE		DISCOUNT MESSAGE	
All transactions are subject to the Heineken Beverages Soi		TOTAL: 495	

Vudu 20

22-02-2025