



Liquor Runners

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

GRS #

2024020145

Libra
GRV

39758	BIN
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GOODS RECEIPT SLIP

Customer/Supplier Name:	<u>Lia Junction</u>	Date:	<u>24/04/25</u>	SAP Document No:	<u>806404824</u>
Customer/Shipment Number:	<u>64018317</u>	TMS ID No:	<u>86012317</u>	SAP Correction No:	
Vehicle Registration Number:	<u>TR9 407 FS</u>	Transporter:	<u>LIC</u>	Processed By:	<u>Tsoetsol</u>

TYPE	BOTTLE DEALER	<input type="checkbox"/>	SHIPMENT	<input type="checkbox"/>	BULK	<input type="checkbox"/>
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MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	247
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1309
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	
86953	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	7240
4086953	RB STAR Green HEINEKEN 650ml (Trade)	13560
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	500
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
7505 VQPM		
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: N. Khepisi

Signature: _____

2. Physically Received and Checked by: _____

Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____

Security Name: _____

Security Signature: _____

Driver Name: SANJIV

Driver Signature: _____

OTHER: _____

TOTAL PACKAGES: _____



01667

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name:	Vehicle Reg.: 3B, 1167 F3
Customer:	Invoice No.: 11111111
Date:	64018317

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	37	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Vat. No. 4180211080 NLA Reg. No. RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Ollantsofontein
 1666

SOLD TO
 Petals Group (Pty) Ltd
 Liquor Junction Benoni
 Pioneer Ave, New Pioneer Park
 Erf 35, Kleinfontein Lake
 Benoni
 1501

DELIVER TO
 Liquor Junction Benoni
 9 Pioneer Ave, New Pioneer Park
 Erf 35, Kleinfontein Lake
 Benoni
 1501

DELIVERY INSTRUCTIONS

REPRINT	Curr. ZAR	TAX INVOICE	918026708
TAX INVOICE	PAGE 1 OF 2	DATE	24.02.2025
VAT REG NO.	4110286103	TELEPHONE	
DELIVERY NO.	41231660	FAX	0448016920
SHIPMENT NO.	2516815	CUSTOMER NO.	859975
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	Natalie Order
ORDER MESSAGE		SALES ORDER NO.	1000314185

ETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat/Disp	UNIT PRICE Excl. Vat/Disp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	40	66725	37374	80	CS	4th Street LHAR 4x5.0L Box Crt	557.76	557.76	0.00	16.74-	81.15	622.17	49773.47
	40	37376	37376	80	CS	4th Street NatSw Red 4x5.0L Box Crt	557.76	557.76	0.00	16.74-	81.15	622.17	24886.74
	80	37267	37267	80	CS	4th Street NatSw Rose 4x5.0L Crt	275.60	275.60	0.00	9.69-	41.62	319.11	49773.47
	81	31044	31044	81	CS	AH Cracking Red 6x1.5L Crt	264.56	264.56	11.58	9.41-	40.01	306.74	25848.19
	81	64189	64189	200	CS	AH Cracking Rose 6x1.5L Crt	599.37	599.37	0.00	17.78-	87.24	668.83	24845.53
	120	67910	67910	200	CS	Dhof Adiprachit 4x5.0L Box Crt	326.40	326.40	0.00	12.76-	47.05	360.69	133764.72
	70322	70322	70322	120	CS	Extreme 4x(6x300ml)Can Tray	213.04	213.04	20.88	12.76-	33.25	254.89	43282.60
	70407	70407	70407	84	CS	HEINEKEN RB Crate 12x65cl ZA	293.97	293.97	0.00	20.52-	41.02	314.47	176635.77
	16899	42370	42370	130	CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	322.82	322.82	0.00	12.64-	46.53	356.71	46371.67
	493	4023385	4023385	90	CS	Klipdrift & Cola 4x(6x275ml)NRB Tray	420.00	420.00	0.00	15.80-	60.63	464.83	41834.70
	4085904	4085904	4085904	108	CS	Klipdrift & Cola 4x(6x440ml)Can Tray	426.39	426.39	11.58	13.46-	63.68	488.19	52724.18
				24	PC	Tassenberg 6x2.0L Crt	242.00	242.00	0.00	0.00	36.30	278.30	6679.20
				10	PC	Pal HNK Bev 4-Way 1000x1200	275.00	275.00	0.00	0.00	41.25	316.25	3162.50
				670	Piece	Pallet Rental Wood 1200x1000mm CHEP					1.83	14.00	9376.99
				693	Piece	Crate Deposit: Wine					1.57	12.01	8320.16
						Crate Deposit: Beer & Cider							
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
							4728.00						
							20009.26						
							94394.98						

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BR (SFW)	4000000	2.0 Ltr	4000016	Divider Boards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar
rate 12x650 ml	4058956	1.5 Ltr	4000017	Pallets:			Settlement discount of ZAR16898.02 may be deducted for
rate 6x1.5L/2.0L	4072225	1.0 Ltr Round	4000018	CHEP Pallet	4085904		timous payment.
	4000002	750 ml	4000020	4Way 1.0X1.2m	4023365		(Calculation excl. bottle deposits, crate deposits and dry goods
2X1 Ltr RND	4000003	660 ml	4018870	Other Pallets	4000028		VAT incl.)
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
2X750 ml or				DK 50L HNK	4085921		
Ltr N/Crate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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

COMPANY REP./DRIVER: *M.A.M.* CUSTOMER SIGNATURE: *Philius* CUSTOMER NAME IN PRINT: *Philius* CUSTOMER ID: *RS9975* DATE: *24/02/25*