



SAP DOCUMENT NUMBER

ECRS 317274

CNR. MOORE & LANTERN STREET WADEVILLE 1422

PO BOX 14090 WADEVILLE 1422

REG. No. / REG. Nr. 1963/001333/06
VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

TEL: (011) 821-8200
FAX: (011) 827-4429

Customer/Supplier Name: ASIRI LIQUOR Date: 25/02/25 SAP Document No.: _____
Customer Number/Shipment Number: 64032282 Cage No: QUISIAE SAP Correction No.: _____
Vehicle Registration: JB5386FS Time: 00406 Processed By: _____
TYPE BOTTLEDEALER SHIPMENT BULK

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000016	Bot 2.0 Ropp Jar Uns	
4000017	Bot 1.5 Ropp Jar Uns	
4000018	Bot 1.0 Uns	
4000020	Bot 750 Uns	
4018870	Bot 660 Uns	
4085918	RB Empty GENERIC Heneken Uns	
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5L 8x2L 6x3L BIBs	
4000002	Crate 6x2L Jar	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml1.0L NU	
4072225	Crate 6x1.5L 2.0L Jar New	
4085925	Crate Own Generic 12x660ml	
4085928	Crate Own HEINEKEN 12x650 RB	
4086463	Divider Board 1200x1000x3mm Emb	
4023435	Divider Board Consol Plastic 1200x1020x3	
4085919	DK Steel Empty Generic 20L	
4086691	JB Keg Ext 20L Jack Black	
4085934	JB DK Steel Empty Generic 30L	
4085920	DK Steel Empty Generic 30L	
4000095	Pal Consol Glass	
4023385	Pal HNK Bev 4-Way 1000x1200	120
4085904	Pallet Rental Wood 1200x1000mm CHEP	
No Code	None-HB Pallets	
No Code	SAB Crates	
No Code	SAB Pallets	

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	
4000042	Bot 0227 2.0 Grn Ropp Tasbrg Jar Srt	
4000048	Bot 0361 1.0 Flint Ropp Srt	
4000039	Bot 0361 1.0 Grn Ropp A/Harv Cast Srt	
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	
4000157	Bot 0774 2.0 Grn Ropp Witz Cast Srt	
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	
4000065	Bot 0961 1.5 Grn Ropp Jar Srt	
4030766	Bot 1150 750 DKGrn Ropp Claret Srt	
4030769	Bot 1150 750 EMGrn Ropp Claret Srt	
4035968	Bot 1150 750 Flint Srt	
4054324	Bot 1707/2050 6600 Grn Srt	
4054223	Bot 1707/2050 660 Flint Srt	
4054222	Bot 1707/2050 660 Flint	New
4054321	Bot 1707/2050 660 Grn	New
4079878	Bot 40717 275 Gm AFB SAGCO	New
4054256	Bot 40717 275 Flint AFB SAGCO	New
4068199	Bot 17092051 330 Flint EMB Hunters	New
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt	New
4081731	Bot 60421 330 Flint Emb Hunters SAGCO	New
4081730	Bot 60421 330 Grn Emb Hunters SAGCO	New
4083356	Bot 1709 330 Grn Emb ALTajir Hunters	New
4085902	RB Own Fli STRONGBOW 660ml ZA-01 NEmb PO	New
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO	New
4085907	RB Own Grn WNDHK Drght 660ml ZA01 NEmbPO	New
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch	New
4085209	Bot 093R 200 Flint Ropp Pebble Majan	New
4088157	NRB Grn HEINEKEN 330ml ZA-01Emb Embalvid	
SUBTOTAL		

OTHER	
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TOTAL PACKAGES 120

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.

Physically Received and Checked by: LAURENCE
EMPLOYEE NUMBER: W1159391

Verified by Security Checker: [Signature]
[Signature]

Employee Name: _____ Security Name: _____
Third Checker: _____ Driver's Signature: [Signature] Driver Name: [Signature]



01297

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>WILLEM</u>	Vehicle Reg.: <u>JBG 386 ES</u>
Customer:	Invoice No.: <u>64032282</u>
Date: <u>24/02/25</u>	

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		4-Way Pallets	<u>120</u>

Empties returned: YES NO

Prestiga 141174

Andre
Customer Name

[Signature]
Customer Signature

WILLEM
Driver Name

[Signature]
Driver Signature

SOLD TO
 Distri-Liq CC
 Distri-Liq Pretoria
 PO Box 1128
 Silverton 0184

DELIVER TO
 Distri-Liq Pretoria
 Cnr Hans Strydom & Pretoria Road
 Willow Park Manor, N4 Gate Way
 Pretoria 0184
 Liq License Owner
 Distri-Liq CC
 License Number
 Mobile Telephone 012 803526330015356

DELIVERY INSTRUCTIONS

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	918026715
TAX INVOICE	PAGE 1 OF 1	DATE	24.02.2025
VAT REG NO.	4780191153	TELEPHONE	
DELIVERY NO.	41230323	FAX	0448016920
SHIPMENT NO.	2516587	CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Truck 3
SALES ORDER NO.		1000306301	

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 VALUE Incl.Vat
	2673201	170669	648	CS	DHills Cab 2022 6x750ml Sav	378.00	378.00	0.00	49.95-	49.21	377.26	90541.80
	269021	269021	100	CS	DHills ChnBI 2024 6x750ml BN1777 Sav	378.00	378.00	0.00	49.95-	49.21	377.26	37725.75
	69143	69143	200	CS	DHills Merlot 2023 6x750ml Sav	378.00	378.00	0.00	49.95-	49.21	377.26	75451.50
	169148	169148	950	CS	DHills Pinotage 2023 6x750ml Sav	378.00	378.00	0.00	49.95-	49.21	377.26	362167.20
	370730	370730	648	CS	DHills SaveBI 2024 6x750ml Sav	378.00	378.00	0.00	49.95-	49.21	377.26	45270.90
	569854	569854	600	CS	Dhrof Adiprecht 6x750ml Sav	253.52	253.52	0.00	32.43-	33.16	254.25	588521.70
	132832	132832	60	CS	Dhrof Nat Sweet Red 12x750ml LW Sav	507.05	507.05	0.00	53.36-	68.05	521.74	152551.00
	4023385	4023385	33	CS	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	31304.33
Deduction Totals:												
Direct Delivery Incentive											8295.00	
Trade Discount											173206.80	
VAT Total											181658.88	

Total Units: 3840 Cases 33 Pieces 0 Packs 0 Other

Gross Weight: 30473 Kg

Bottle Deposit Total: 0.00

TOTAL: 1392718.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
2x1e 12x660 ml	4085358	1.5 Lit	4000017	Pallets:			
2x1e 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	X. WILLEM	Terms: Prnt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR13835.35 may be deducted for limous payment.
1X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	X. JBG 386 FB	(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
6X1 Lit RND	4000003	650 ml	4018970	Other Pallets	4000028		
2x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
2X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
Lit Nuc/ate	4015031			DK 50L HNK	4085921		
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CONDITIONS OF SALE

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