



Liquor Runners

GRS #

2024019387

Libra
GRV

40606

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name: Makro Centurion Date: 07/03/25 SAP Document No: _____
 Customer/Shipment Number: _____ TMS ID No: 64055199 SAP Correction No: _____
 Vehicle Registration Number: SBD 364 js Transporter: Liquor Runners Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	693
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	616
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 OL BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	66
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	8316
4086953	RB STAR Green HEINEKEN 650ml (Trade)	7392
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	792
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
35928	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	17
4023385	HEINEKEN RED 4-WAY 1200 X 1000	121
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		138

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: Alta Bisen
 Signature: _____
 2. Physically Received and Checked by: Beyan
 Signature: _____

OTHER: _____

TOTAL PACKAGES: _____

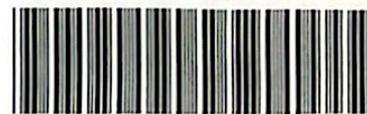
3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: _____
 Security Signature: _____
 Driver Name: Wondor
 Driver Signature: _____

PROCESSED

CHEP

A Brambles Company

Transfer OUT



4252507561

From: CHEP Global ID: 2700004070 Address : Makro Centurion Verwoerdburg Bellingham Street PO Box 7496 HIGHVELD EXT 2 1946 SOUTH AFRICA Tel: 0126733800 Fax: 0126651120	References: Reference: 5028255323 Other Reference: 4402404522	Dates : Shipment Date: 07/03/2025 Effective Date: 07/03/2025 Capture Date: 07/03/2025
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Transporter: Own Transport	Vehicle Reg No: JBD364GP
Shipped To: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Notes(Hand Written): Created by: Ngoepe Danny :- pp-ngoeped danny.ngoepe@makro.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	17
Total	17

Shipper's Signature 	Received By	Driver Name Tumelo Khasebe
Date Received	Receiver's Signature and Date	Driver's Signature

7/11/20



00974

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Tumelo</u>	Vehicle Reg.: <u>JD 364 B</u>
Customer: <u>Makro Centurion</u>	Invoice No.: <u>64055199</u>
Date: <u>07/03/2025</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1309</u>	Crates	<u>66</u>
Bottles	<u>15708</u>	Bottles	<u>792</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>17</u>	4-Way Pallets	<u>121</u>

Empties returned: YES NO

Prestiga 141174

Adova
Customer Name

[Signature]
Customer Signature

Tumelo
Driver Name

[Signature]
Driver Signature

JBD 364 FS

64055199

3	M	M	AA	K	K	R	R	R	R	0	0	
4	M	M	M	A	A	K	K	R	R	0	0	
5	M	M	M	A	AA	A	K	K	R	R	0	0
6	M	M	A	A	A	K	K	R	R	0	0	
7	M	M	A	A	A	K	K	R	R	0	0	

10 LOMAKRO / A Division of Masstores (Pty) Ltd.

11 PRIVATE BAG X4

12 Tax Ref. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

13 @SUNNINGHILL

14 @Val No. 4300119155

@2157

16 @M091 - Centurion Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

17 @2 Bloukrans Street

PO BOX 6146

DOCUMENT NUMBER: 5028255323

18 @Centurion, 0157

RIVONIA GAUTENG, 2128

SQ Number:

19 @

Vendor Vat No. 4180211080

Tricops Number:

21 @Tel: 0860305999

Tel: 0102265000

Document Date: 07.03.2025

23 @Fax: 0860405999

Contact: MR JOEPI BOBRUTT

Document Time: 15:48:20

@Page: 1 of 2

25 @Courier Name NON COURIER

Return Order NO: 4102404522

27 @Distributor Reg. No. - Unconditional

Waybill No.

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	ARTICLE NO	RETURN QTY	UNIT	PACK SIZE	COST (PYCL)	UNIT COST (PYCL)	TOTAL VALM
128509	600110809495	HEINEKEN 650ML EMPTY CRATE		616.00	PA	1	10.44	6.431.04	15
141368	6001108106650	HEINEKEN 650ML EMPTY BOTTLE		2.392.00	PA	1	1.74	12.852.08	15
129541	6009186316404	AMSTEL/WINDHOEK GREEN CRATE 12 BK 650ML		697.00	PA	1	10.44	7.274.00	15
175743	6001505116177	AMSTEL/WINDHOEK EMPTY BOTTLE 650ML		2.316.00	PA	1	1.74	14.469.94	15
135726	16001108067798	DISPENS. BOTTLES DC 650ML EMPTY CRATE	4058959	60.00	PA	1	10.44	699.04	15
11719	6001505323896	DISPENS. EMPTY BOTTLES PR 650ML	4018970	792.00	PA	1	1.74	1.378.08	15
1594065	6001108051491	DISPENS. 4 WAY PATTER 1 BVL 2	4021995	101.00	PA	1	212.00	20.299.00	15

1 @M M M M A A K K R R R R O O
 2 @M M M M A A K K R R R R O O
 3 @M M M M A A K K R R R R O O
 4 @M M M M A A K K R R R R O O
 5 @M M M M A A K K R R R R O O
 6 @M M M M A A K K R R R R O O
 7 @M M M M A A K K R R R R O O

8
 9 @MAKHO / A Division of Masstores (Pty) Ltd.

10 PRIVATE BAG X4

11 @Ref No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

12 @SUNNINGHILL

13 @Val No. 4300119155

@2157

14 @M091 - Centurion Liquor Store

Vendor: 12991 HEIMEKEN BEVERAGES SA (PTY)

15 @2 Bloukrans Street

PO BOX 6146

DOCUMENT NUMBER: 5028255322

16 @Centurion, 0157

REYONIA GAUTENG, 2128

SO Number:

17 @

Vendor Val No. 4180211080

Triceps Number:

18 @Tel: 0860305999

Tel: 0102265000

Document Date: 07.03.2025

19 @Fax: 0860405999

Contact: MR JORDI ROBERT

Document Time: 15:48:20

@Page: 2 of 2

Return Order NO:4402404522

20 @Courier Name NON COURTER

21 @Distributor Ref. No. - Unconditional

Warehouse No. 1

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	VENDOR	ARTICLE NO	RETURN	QTY	UNIT	PRICE	TOTAL
									(EXCL)	(EXCL) Val
SUB TOTAL										77,347.06
VAT										10,952.06
TOTAL COST (INCL)										88,299.12

47 @CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible. REMARKS:

48 @ Name: AMOLOKO Signature: *[Signature]*

VEHICLE REG: JPD3640P

49 @RETURN CLERK

Tumelo

50 @CHECKED BY

Khasebe

51 @DRIVER NAME

TUMELO KHASEBE

8008105868082

52 @TD NUMBER

8008105868082 SEAT NO:

JBC 3640

0836190835

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