



Liquor Runners

GRS #

2024019333

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

Libra
GRV

40555

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: MODEL L DISTRIBUTION Date: 07/03/2023 SAP Document No: _____
 Customer/Shipment Number: 64063540 TMS ID No: 86802822 SAP Correction No: _____
 Vehicle Registration Number: JBG 426 B Transporter: LP Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	2772
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	33264
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"/>	
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-Q1	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	36
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
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]
 Signature: _____

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



02074

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>THABISO</u>	Vehicle Reg.: <u>JBG 426 FS</u>
Customer: <u>MODEL-L. Distri</u>	Invoice No.: <u>64063540</u>
Date: <u>07/03/2025</u>	<u>86802822</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>036</u>	4-Way Pallets	

W. Phiso 07/03/2025

Empties returned: YES NO

Prestiga 141174

Naas
Customer Name

[Signature]
Customer Signature

THABISO
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val No. 4180211080
 Sediberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

REPRINT Curr. ZAR **918043461**
****TAX INVOICE**** PAGE 1 OF 1
 DATE 07.03.2025
 TELEPHONE +27(0)1021
 FAX +27(0)1021
 CUSTOMER NO. 35299
 TAX CLASS Duty Paid
 CUST. REF. MANNY
 SALES ORDER NO. 1000331495

VAT REG NO. 4390219295
DELIVERY NO. 41252235
SHIPMENT NO. 2526119
DELIVERY MODE Primary Delivery
DELIVERY DAY Inter-Co/Plant/Direc

ORDER MESSAGE

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
			70322	2156	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	10.01	34.89	267.50	576741.79
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Grate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive		6036.80					
						Trade Discount		15537.32					
						VAT Total		79758.49					

Gross Weight: 28502 Kg
 Bottle Deposit Total: 45017.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR13124.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 12x650 ml	4088958	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/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	4018970	Other Pallets	4000028		
12x650ml HNK	4085928	660 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 NuCrane	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER
 DATE 07/03/2025

COMPANY REP./DRIVER *[Signature]* **CUSTOMER SIGNATURE** *[Signature]*
COMPANY REP./DRIVER *[Signature]* **CUSTOMER NAME IN PRINT** *Nees*
CUSTOMER ID *07/03/25* **DATE**

