

Liquor Runners

GRS #

2024020742

Libra
GRV

41145	BIN
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Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GOODS RECEIPT SLIP

Customer/Supplier Name: D.A. Liquor Junction Date: 15/03/25 SAP Document No: _____

Customer/Shipment Number: 36210342 TMS ID No: 64089761 SAP Correction No: _____

Vehicle Registration Number: HXL0226 SS Transporter: L/R Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	2012
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	154
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	31416
4086953	RB STAR Green HEINEKEN 650ml (Trade)	1842
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 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: [Signature]

2. Physically Received and Checked by: _____

Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____

Security Name: _____

Security Signature: _____

Driver Name: NATHI

Driver Signature: [Signature]



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RC0003175
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

SOLD TO
 Simply SA Wholesalers (Pty) Ltd
 SA Liquors
 718 Ginstein Street, Waderville
 Germiston
 1401

DELIVER TO
 SA Liquors
 718 Ginstein Street, Waderville
 Germiston
 1401
 Mobile 0844966733 Simply SA Wholesalers (Pty) Ltd
 Telephone 0117081520 License Number
 GLB6000003127

ORDER MESSAGE
 Liq License Owner
 Simply SA Wholesalers (Pty) Ltd
 License Number
 GLB6000003127

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806418629
VAT REG NO.	4250185545	PAGE 1 OF 1	DATE 15.03.2025
DELIVERY NO.	86812410	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	840852
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	64089761
		SALES ORDER NO.	67693088

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
	4085945		2618	PC	Crate Own Generic 12x650ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	314
	4085928		154	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	18
	4085904		36	PC	Pallet Rental Wood 1200X1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
	4085918		31416	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	628
	4086953		1848	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	46
					VAT Total							14627.05	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1121

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4085938	1.5 Lit	4000017	Pallets			Terms: Payment 30 Days from Statement
Crate 6x1 SL2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lit NUCrate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER
 All transactions are subject to the Heineken Beverages Sol

LR WATHE

15/03/25

A.A. Liquor Junction Mill

TR 86810342
6408 9761

For and on behalf of
SA LIQUORS (PTY) LTD
Reg No: 1998/024156/07

2772 Full Cotes with Bottles Returned ³³²⁶⁴
36 Chop pallets

T/A 15/03/25

DISPATCH JUNCTION LIQUORS	
DATE	15/03/2025
TRUCK REG	Hxw 226 FS
PALLETS OUT	36
DRIVER NAME	NATHI
DRIVER SIGN	<i>[Signature]</i>
DISPATCHED BY	Placido

For and on behalf of
SA LIQUORS (PTY) LTD
Reg No: 1998/024156/07