

64091598
67998
Liquor Runners

GRS #

2024019039

Libra
GRV

41249

BIN

Seitberg Brewery, Klipfontein Business Park, 1 De Man Road, Midvaal, 1871
Valley

GOODS RECEIPT SLIP

Customer/Supplier Name: Makro Stuber

Date: 17/03/25

SAP Document No.

Customer/Shipment Number: 20209810

TMS ID No: 64091598

SAP Correction No.

Vehicle Registration Number: HMK 470 SS

Transporter

Processed By: A/R

MATNR	Description	Quantity	SHIPMENT	
			BOTTLE DEALER	BULK
7500 UNSORTED CRATES				
4085945	Crate 12x660ml (Green & Grey)	1320		
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1320		
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			
4085953	RB Own Green HEINEKEN 650ml K2-Q2 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			
4015031	Crate 12x750ml/1.0L NU			
4000094	Divider Board Distel			
7500 UNSORTED BOTTLES				
4085918	RB Empty GENERIC	16632		
4085953	RB STAR Green HEINEKEN 650ml (Trade)	16632		
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"/>			
7503 SORTED BOTTLES				
4085953	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 Dright 660ml ZA-01			
4085930	RB Amber SOWETO Gold 750ml ZA-01			
7504 Main Pallets				
4085904	CHEP RENTAL 1200 X 1000			
4023385	HEINEKEN RED 4-WAY 1200 X 1000			36
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: TRAD

(Signature)

Signature

2. Physically Received and Checked by:

Isaac
(Signature)

Driver Name:

Driver Signature:

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:



14907

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>Shadrack</i>	Vehicle Reg.: <i>HML 4704S</i>
Customer: <i>Makro STRUBENS</i>	Invoice No: <i>86809810</i>
Date: <i>17-03-25</i>	<i>64091598</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>36</i>	Crates	
Bottles	<i>Full Pallets with 45+ ULC empties</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

T/A 17/03/25

Empties returned: YES NO

Prestiga 141174

Makro
Customer Name

[Signature]
Customer Signature

Shadrack
Driver Name

[Signature]
Driver Signature

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

470

9 @MAKRO / A Division of Masstores (Pty) Ltd.
 10 PRIVATE BAG X4
 11 @Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@2157

14 @Vat No. 4300119155
 15 @M15L - Strubens Valley Liquor Store
 16 @Christiaan de Wet Rd
 17 @Roodepoort , 1735
 18 @
 19 @Tel: 0860302999
 20 @Fax: 0860402999

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA,GAUTENG, 2128
 Vendor Vat No.4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5028305850
 SO Number:
 Triceps Number:
 Document Date: 17.03.2025
 Document Time: 15:10:49

[@Page: 2 of 2

Return Order NO:4402408550

25 @Courier Name NON COURIER
 26 @Distributor Reg. No. - Unconditional

'Waybill No '

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
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SUB TOTAL 86.819.04
 VAT 13.022.86
 TOTAL COST (INCL) 99.841.90

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

REMARKS:
 VEHICLE REG HML470FS

48 @RETURN CLERK Name SSEKHWE *Smithe* Signature *Sekhwe*

53 @CHECKED BY *Nipho KETE*

56 @DRIVER NAME SHADRICK BUCIBO *[Signature]*

58 @ID NUMBER 7508195641084 SEAL NO: