

Liquor Runners

GRS #

2024020738

Libra
GRV

41141

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name: D.H. Liquor Junction Date: 15/03/25

SAP Document No:

Customer/Shipment Number: 26211007 TMS ID No: 64091935

SAP Correction No:

Vehicle Registration Number: HWK 203 JS Transporter: L/K

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"/>	
4085928	New Star Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	

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:
 Signature: _____

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		

3rd Verified by Ops Controller / Junior Controller:

Security Name: _____
 Security Signature: _____
 Driver Name: Ronald
 Driver Signature: [Signature]

A.A. Liquor Junction Mill

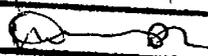
TR 86811007

RPC 64091935

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

2772 Full Cates with Bottles Returned
36 Chep pallets

T/A 15/03/25

DUNSTON JUNCTION LIQUORS	
DATE 15/03/2015	TIME _____
TRUCK REG. HWL 803 FJ	
PALLETS OUT 36	PALLETS IN _____
DRIVER NAME Ronald	
DRIVER SIGN 	
DISPATCHED BY R. de	



Liquor Runners

03129

TRANSPORT

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: [Handwritten]
Customer: [Handwritten]
Date: 15/03/2005

Driver Name: Ronald Vehicle Reg: 11WL803FS
Customer: [Blank] Invoice No.: 918053554
Date: 15/03/2005

Crates
Bottles
Keg - 20L
Keg - 30L
Keg - 30L Gen
4-Way Pallets

Crates	<u>2772</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L Gen		Keg - 30L Gen	
4-Way Pallets	<u>36</u>	4-Way Pallets	

TJA 15/03/25

Empies returned:

Empies returned: YES NO

Prestige 141174

Customer Name

Ronald
Customer Name

[Signature]
Customer Signature

Driver Name

Ronald
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

Cur. ZAR
 PAGE 1 OF 1
 CREDIT NOTE
 VAT REG NO. 4250185545
 DELIVERY NO. 86812408
 SHIPMENT NO.
 DELIVERY MODE Primary Delivery
 DELIVERY DAY DIRECT

TAX INVOICE
 DATE 15.03.2025
 TELEPHONE +27(0)1021
 FAX +27(0)1021
 CUSTOMER NO. 840852
 TAX CLASS Duty Paid
 CUST. REF. 64091935
 SALES ORDER NO. 67693086

806418627

SOLD TO		DELIVER TO	
Simply SA Wholesalers (Pty) Ltd SA Liquors 718 Ginstein Street, Wadeville Germiston 1401		SA Liquors 718 Ginstein Street, Wadeville Germiston 1401	
Liq License Owner Simply SA Wholesalers (Pty) Ltd Mobile 0844966733 Telephone 0117081520 License Number GLB6000003127			
ORDER MESSAGE			

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat & Dep	UNIT PRICE Excl. Vat & Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Vat
	2772	PC	4085945	2772	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	332
	36	PC	4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
	33264	PC	4085918	33264	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	665
						VAT Total							
						14507.86							

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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL: 1112
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094			
Crate 12x660 ml	4058358	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	4018870	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 NuCrate	4015031							

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages So
 15/07/2025