

64012012
68078

Liquor Runners

GRS #

2024019659

Libra
GRV

141265	BIN
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Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GOODS RECEIPT SLIP

Customer/Supplier Name: Nkosi Hyper Date: 17/03/25 SAP Document No: _____
 Customer/Shipment Number: 26811175 TMS ID No: 64092512 SAP Correction No: _____
 Vehicle Registration Number: JB JOBSS SS Transporter: L/R Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	2079
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
75934	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	198
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	24948
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	2376
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
75928	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	117
4023385	HEINEKEN RED 4-WAY 1200 X 1000	3
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: Mpho
 Driver Signature: _____

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: TRADE
 Signature: [Signature]
 2. Physically Received and Checked by: _____
 Signature: _____

Unit 16
8 Ossewa Street,
Chloorkop,
Kempton Park,
Gauteng, 1619



TAX INVOICE
GOODS RETURNED
CLAIMS
Voucher : 103

Supplier : Heneken Beverages

NKOSI HYPER LIQUOR
Val Reg No: 4350309334

VAT No : Ref No: 64092512

Vehicle Reg No : JB 5055 FS / JBK016 FS Date: 17/03/2025

QTY	PRODUCT CODE	DESCRIPTION	PACK SIZE	AMOUNT
✓ 2079 (27 pallets)		Heneken Full Crates (New)	12x650ml	
✓ 117		Chep Blue Pallets	Each	
✓ 198 (3 pallets)		Distell Full Crates	12x660ml	
✓ 3		Distell Pallet	Each	
<p><i>[Handwritten signature]</i> 17/03/25</p>				
Sub-total				
VAT				
Total				

Receiver's Name

Rep's Name

PETER

Driver's Signature

Rep's Signature



01458

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: PETER	Vehicle Reg: JB 055 ES
Customer: Nkasi Hyper liquor	Invoice No.: 64092512
Date: 17-03-25	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2079	Crates	198
Bottles	24948	Bottles	2376
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	117	4-Way Pallets	3

TAP 17/03/25

Empties returned: YES NO

Prestige.141174

Tumakoa

 Customer Name

[Signature]

 Customer Signature

PETER

 Driver Name

[Signature]

 Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO	DELIVER TO
Nkosi Hyper Liquors (Pty)Ltd Nkosi Hyper @ LLH 8 Ossewa Street, Unit 16 Chloorkp Ext 46 Kempton Park 1619	Nkosi Hyper @ LLH 8 Ossewa Street, Unit 16 Chloorkp Ext 46 Kempton Park 1619
DELIVERY INSTRUCTIONS	ORDER MESSAGE
	Liq License Owner Nkosi Hyper Liquors (Pty)Ltd License Number 0824103017 Telephone 0824103017 GLB60000005540

Curr. ZAR	TAX INVOICE	806419187
CREDIT NOTE	DATE	18.03.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	860604
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	64092512
SALES ORDER NO.	NETT PRICE	67693456

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vat Incl.Vat
	2376		4018870	2376	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	47
	198		4058358	198	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	23
	3		4023385	3	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8
	2079		4085928	2079	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	249
	117		4085904	117	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	370
	24948		4086953	24948	PC	RB Own Green HEINEKEN 650ml K2-02	2.17	2.17	0.00	0.00	0.33	2.50	622
						Emb PO							
						VAT Total	17241.64						

Gross Weight: 19250 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		1321
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		
6X1 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		
1 Lit NuCrate	4015031			DK 50L HNK	4085921		

DISCOUNT MESSAGE
Terms: 15 days fm stmt with COD Opt.

ACCOUNT PAYMENT RECEIVED
CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sot

17/03/25

406000902119

L/R

[Signature]

Mpho