

64071045
68203
Liquor Runners

GRS #

2024019723

Libra
GRV

41349	BIN
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Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

Hypermarket

GOODS RECEIPT SLIP

Customer/Supplier Name: Johanns Liquor Date: 18/03/25 SAP Document No: 64099543
 Customer/Shipment Number: 26213391 TMS ID No: 64099543 SAP Correction No: _____
 Vehicle Registration Number: JBB903 PS Transporter: L/R Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1617
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1309
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	
86953	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	19404
4086953	RB STAR Green HEINEKEN 650ml (Trade)	15702
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 Grm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWET 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: TRADE
 Signature: [Signature]
 2. Physically Received and Checked by: _____
 Signature: _____

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



Liquor Runners

06915

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>SBONISO</u>	Vehicle Reg.: <u>JB 903 FS</u>
Customer: <u>JOHNNY'S LIQUOR</u>	Invoice No.: <u>64099543</u>
Date: <u>18/03/25</u>	<u>86813391</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>36</u>	4-Way Pallets	

T/A 18/03/25

Empties returned: YES NO

Prestiga 141174

[Signature]
Customer Name

[Signature]
Customer Signature

SBONISO
Driver Name

[Signature]
Driver Signature

Date: 18/03/25

Heineken Empties Returns

Drivers name: Siboniso
 Truck REG: 93B 90335
 2 BK 061 15

	Heineken Empty		Heineken Empty		Heineken Empty		50 W/H		30L		20L		Chep Pallets		Chep Pallets	
	Bottles + Crates	New Bottle + Crates	Crates only	Kegs	Kegs	Kegs	Kegs	Kegs	Kegs	IN	OUT	IN	OUT			
1	77	77												1+	1+	
2	77	77												1+	1+	
3	77	77												1+	1+	
4	77	77												1+	1+	
5	77	77												1+	1+	
6	77	77												1+	1+	
7	77	77												1+	1+	
8	77	77												1+	1+	
9	77	77												1+	1+	
10	77	77												1+	1+	
11	77	77												1+	1+	
12	77	77												1+	1+	
13	77	77												1+	1+	
14	77	77												1+	1+	
15	77	77												1+	1+	
16	77	77												1+	1+	
17	77	77												1+	1+	
18	77	77												1+	1+	
19	77	77												1+	1+	
20	77	77												1+	1+	
21	77	77												1+	1+	
22	77	77												1+	1+	
23	77	77												1+	1+	
24	77	77												1+	1+	
25	77	77												1+	1+	
Total:	1694	1078													36	

Johnny's Liquor Hypermarket (Pty) Ltd
 Reg. No. 1999/02 142/07
 40 Schubarth Street, Pretoria
 P.O. Box 5753, Pretoria, 0001
 www.johnnyliquor.co.za
 sales@johnnyliquor.co.za
 Tel: +27 12 343 7868
 Fax: +27 12 343 8242

1078
 1694

Double checked by: Namrod

Checked by: Saeco

18/03/25



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
 Sadibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

Curr. ZAR	TAX INVOICE	806420937
CREDIT NOTE	DATE	19.03.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	10120
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	64099543
ORDER MESSAGE	SALES ORDER NO.	67694841

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
	1694		4085945	1694	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	203
	1078		4085928	1078	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	129
	36		4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
	20328		4085918	20328	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	406
	12936		4086953	12936	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	322
						VAT Total							
						15342.23							

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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		1176
Crate 12x650 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						

DISCOUNT MESSAGE
 Terms: Season Purch 2.5%Due next mnth

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages SoI

TUS FICE

[Signature]

19/03/2025