

# Liquor Runners

GRS #

2024021155

ry, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

Libra  
GRV

42771

BIN

## GOODS RECEIPT SLIP

er Name: Johnnys - L. Hyper Date: 04/04/2023 SAP Document No: \_\_\_\_\_  
 ent Number: 64153151 TMS ID No: 86829211 SAP Correction No: \_\_\_\_\_  
 ion Number: UBK 092 R Transporter: UR Processed By: \_\_\_\_\_

OTTLE DEALER: \_\_\_\_\_ SHIPMENT: \_\_\_\_\_ BULK: \_\_\_\_\_

Description	Quantity
<b>7500 UNSORTED CRATES</b>	
12x660ml (Green & Grey)	1155
HEINEKEN 12x650ml RB (Printed Star Crate)	924
Steel Empty Generic 20L (Slim)	
Steel Empty Generic 30L	
Steel Empty Generic 50L	
DK Steel Empty Generic 30L	
Own Green HEINEKEN 650ml K2-02 Emb PO	
Euro own 20L Flat Blue Banner RFID	
4x5.0L BIB	
6x2.0L Jar / Crate 1.5L	
12x660ml	66
12x750ml/1.0L NU	
Order Board Distel	
<b>7500 UNSORTED BOTTLES</b>	
Empty GENERIC	13860
STAR Green HEINEKEN 650ml (Trade)	11088
750 Uns / Bot 1.0 Uns	
2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
660 Uns	792
<b>7504 BULK PACKAGING MATERIAL</b>	
Green Crates	
G <input type="checkbox"/> MPACT <input type="checkbox"/>	
Star Crates	
G <input type="checkbox"/> MPACT <input type="checkbox"/>	

MATNR	Description	Quantity
<b>7503 SORTED BOTTLES</b>		
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 Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
<b>7504 Main Pallets</b>		
4085904	CHEP RENTAL 1200 X 1000	19
4023385	HEINEKEN RED 4-WAY 1200 X 1000	9
<b>7505 VOPM</b>		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
<b>7504 BULK PACKAGING MATERIAL</b>		
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 checked the stock, and agree that the recorded quantity is a true reflection of the delivered goods.

Received and Checked by: [Signature]  
 Received and Checked by: \_\_\_\_\_

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_  
 Security Name: \_\_\_\_\_  
 Security Signature: \_\_\_\_\_  
 Driver Name: Thembeleke  
 Driver Signature: [Signature]

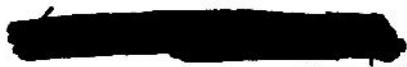


08306

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name:	Vehicle Reg.:
Customer:	Invoice No.: 50224925
Date:	64151030



EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	9

W. H. H. 04/04/2025

Empties returned: YES  NO

Prestiga 141174

Customer Name  
*[Signature]*

Customer Signature  
*[Signature]*

Driver Name

Driver Signature



@M M M A A A K K K R R R R O O O  
 @M M M A A A K K K R R R R O O O  
 @M M M A A A K K K R R R R O O O  
 @M M M A A A K K K R R R R O O O

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

[@SUNNINGHILL

TAX INVOICE (RETURN NOTE)

@Vat No. 4300119155

@MISL - Wonderboom Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

[@215

@270 Lavender Rd W

PO BOX 6146

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4180211080

DOCUMENT  
SO Numb

@Tel: 0860306999

Tel: 0102265000

Contact: MR JORDI BORRUT

Documen  
Documen

@Fax: 0860406999

[@Page: 1 of 2

@Courier Name NON COURIER

Waybill No. 1

Return

@Distributor Reg. No. - Unconditional

ARTICLE	DESCRIPTION	SERIAL NUMBER	ARTICLE NO	QTY	UNIT	COST (EXCL)	COST (EXCL)	TOTAL
16091	DISTELL HUNTERS DB 600ML EMPTY CRATE		4058858	66	EA	10.44	689.04	15
60021	DISTELL 4 WAY PALLET 1.0X1.2		4023365	9	EA	242.00	2,178.00	15
29544	AMSTEL/WINDROEK GREEN CRATE 12 RB 660ML			1	EA	10.44	12,058.50	15
28309	HEINEKEN 650ML EMPTY CRATE			1	EA	10.44	9,646.50	15
1719	DISTELL EMPTY CIGERS RB 660ML		4018890	1	EA	1.74	1,378.08	15
75948	AMSTEL/WINDROEK EMPTY BOTTLE 660ML			1	EA	1.74	24,116.40	15
113088	HEINEKEN 650ML EMPTY BOTTLE			1	EA	1.74	19,293.12	15

*Handwritten signature and date: 11/08/08*

@M M M M A A A K K K R R R R O O O  
 @M M M A A A A K K K R R R R O O O  
 @M M A A A A K K K R R R R O O O  
 @M M A A A A K K K R R R R O O O

@MAKRO / A Division of Masstores (Pty) Ltd.  
 VATE BAG X4  
 @Reg. No. 1991/06805/07

@Vat No. 4300119155  
 @M16L - Wonderboom Liquor Store  
 @270 Lavender Rd W  
 @Pretoria, 0182

@Tel: 0860306999  
 @Fax: 0860406999  
 @Courier Name NON COURIER  
 @Distributor Reg. No. - Unconditional

@SUNNINGHILL  
 TAX INVOICE (RETURN NOTE)

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)  
 PO BOX 6146  
 RIVONIA, GAUTENG, 2128  
 Vendor Vat No. #180211080  
 Tel: 0102265000  
 Contact: MR JORDI BORRUT

Waybill No. 1  
 [Page: 2 of 2]

ITEM NO	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
SUB TOTAL 69,359.40 VAT 10,408.91 TOTAL COST (INCL) 79,768.31									

@CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible  
 @RETURN CLERK Name SIBABA Signature SIBABA  
 @RETURN CLERK SIBABA Signature SIBABA

@CHECKED BY RONALD MUNYAI  
 @DRIVER NAME RONALD MUNYAI

@ID NUMBER 7501126136084 SEAL NO:

REMARKS: VEHICLE REG JBK092FS



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Sedibeng Brewery  
PO Box X03  
KLIPRIVIER  
1871

## DELIVER TO

Johnny's Liquor Hypermarket CC  
Johnny's Liquor Hypermarket  
49 Schubart Street  
Pretoria  
0002

Johnny's Liquor Hypermarket  
49 Schubart Street  
Pretoria  
0002

Liq License Owner  
Johnny's Liquor Hypermarket CC  
Mobile 0719412944 License Number  
Telephone 0719412944  
GAU201747C

Curr. ZAR	TAX INVOICE	806433535
PAGE 1 OF 1	DATE	05.04.2025
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.	5028401527
ORDER MESSAGE	SALES ORDER NO.	67711285

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.Val
	792	PC	4018870	792	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	15
	66	PC	4058358	66	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	7
	9	PC	4023385	9	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	25
	1155	PC	4085945	1155	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	138
	924	PC	4085928	924	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	110
	19	PC	4085904	19	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	60
	13860	PC	4085918	13860	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	277
	11088	PC	4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	276
						VAT Total							
						11902.84							

Total Units: 0 Cases 27913 Pieces 0 Packs 0 Other  
Gross Weight: 16533 Kg  
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	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		Terms: Season Purch 2.5%Due next mnth
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		
1 Lit NuCrate	4015031			DK 50L HNK	4085921		
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT
CHEQUE							OTHER
TOTAL:							912

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*

All transactions are subject to the Heineken Beverages So