



Liquor Runners

GRS #

2024021456

Libra
GRV

43066

BIN

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

leondale

GOODS RECEIPT SLIP

Customer/Supplier Name: Overland Liquor Date: 09/04/25 SAP Document No: _____
 Customer/Shipment Number: 86882637 TMS ID No: 64161975 SAP Correction No: _____
 Vehicle Registration Number: JBK 097 SS Transporter: L/R Processed By: _____

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1386
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1386
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	16632
4086953	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"/>	

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 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		

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: MPHO
 Signature: [Signature]

3rd Verified by Ops Controller / Junior Controller:

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



Liquor Runners
Johannesburg

GOODS RECEIVED VOUCHER

112959

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: _____

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____

LOAD SHEET NO. 64161975 VEHICLE REG. NO. 5BK 097 RB

CUSTOMER Overland Liqueur Leondale DATE RECEIVED 9-04-28

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Henneken star crate	1386	1386			
2) Henneken amstel crate	1386	1386			
3) Henneken star bottle	1	16632			
4) Henneken amstel bottle		16632			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>36</u>				
ORDER					
TOTAL	<u>2772</u>	<u>33264</u>			

THA 09/04/28

Prestiga 131146

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Wing DRIVER: Sikhumbu 20

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



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

Song Peng Import and Export
Overland Liquors Leondale
PO Box 50011
Wierda Park
0149

DELIVER TO

Overland Liquors Leondale
Cnr Leondale & Luthando Str
Germiston
1401
Liq License Owner
Song Peng Import and Export
Telephone 064 2345855
License Number
GAU500098C

DELIVERY INSTRUCTIONS

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70386	24	1848 CS	WINDHOEK Draught RB Crate-12x660ml ZA	202.14	202.14	20.88	9.37-	32.05	245.70	454049.93
		70385	308	308 CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	72789.55
		4085904	28	28 PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive		6036.80					
					Trade Discount		14079.67					
					VAT Total		73249.49					

Returned. Empties. FM case.
Amstel 77x18 = 1386 cases
Heineken 77x18 = 1386 case.
Chep Pallet. 36 Pallets

Gross Weight: 27208 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR11876.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
3X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	960 ml/750 ml	4085918	DK 20L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
1 Lit NuCrate	4015031			DK 50L HNK			
12x660ml HNK	4085945						
12x660ml HNK	4085925						

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Bottle Deposit Total: 45017.28

TOTAL: 561579.42

TP 09/04/25

ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE
ACCOUNT	OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER ID	DATE

097



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Curr. ZAR	TAX INVOICE	806435058
PAGE 1 OF 1	DATE	09.04.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	830518
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	918082159
ORDER MESSAGE	SALES ORDER NO.	67713044

DELIVER TO		DELIVERY NO.	
Song Peng Import and Export Overland Liquors Leondale PO Box 50011 Wierda Park 0149		86834399	
ORDER MESSAGE		SHIPMENT NO.	
Liq License Owner Mobile 064 2345855 Song Peng Import and Export Telephone 064 2345855 License Number GAU500098C		Primary Delivery	
ORDER MESSAGE		DELIVERY DAY	
DSD		DSD	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			4085945	1386	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085928	1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
			4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	415
						VAT Total							
						15580.62							

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other		Gross Weight: 21177 Kg	
Bottle Deposit Total: 0.00		TOTAL: 1194	
CRATES	QUANTITY	BOTTLES	QUANTITY
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016
Crate 12x660 ml	4085958	1.5 Lit	4000017
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018
6X2 Lit	4000002	750 ml	4000020
16X1 Lit RND	4000003	660 ml	4018870
12x650ml HNK	4085928	660 ml/750 ml	4085918
12X750ml Green	4000010	RB 650 ml	4086953
1 Lit Nucrate	4015031		
DISCOUNT MESSAGE		ACCOUNT PAYMENT RECEIVED	
Terms: COD #2 Days from Inv with 2,5%		CASH	
CONDITIONS OF SALE		CHEQUE	
All transactions are subject to the Heineken Beverages So		ACCOUNT OTHER	

Sikhumbuzo *[Signature]* 09-04-25