



Liquor Runners

GRS #

2024021446

Libra
GRV

A3055	BIN
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Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

Tokora

GOODS RECEIPT SLIP

Customer/Supplier Name: Sams Liquor Date: 09/04/25 SAP Document No: _____
 Customer/Shipment Number: 26832027 TMS ID No: 64162505 SAP Correction No: _____
 Vehicle Registration Number: HXW 920 SS Transporter: LIR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1188
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1188
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
35934	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	14256
4086953	RB STAR Green HEINEKEN 650ml (Trade)	14256
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"/>	
35928	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	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: _____
 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: MPHO
 Signature: [Signature]



00080

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Thabang</u>	Vehicle Reg.: <u>HXW920F</u>
Customer: <u>Sams</u>	Invoice No.: <u>86832027</u>
Date: <u>09/04/25</u>	

Sams Liquors

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1188x2</u>	Crates	
Bottles	<u>14256x2</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned: YES NO

THP 09/04/25

Prestiga 141174

Moedets
Customer Name

[Signature]
Customer Signature

Thabang
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg. No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

Curr. ZAR	TAX INVOICE	806435974
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.	835278
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	91808571

SOLD TO		DELIVER TO	
Sam's Liquor Store Tokoza (Pty) L 7703 Khumalo Street, Phola Park Shop 2 Tokoza 1426		Sam's Liquor - Tokoza 7703 Khumalo Street, Phola Park Shop 2 Tokoza 1426	
Liq License Owner Sam's Liquor Store Tokoza (Pty) License Number 0826521984 Mobile 01190546193 Telephone 01190546193		Liq License Owner Sam's Liquor Store Tokoza (Pty) License Number 0826521984 Mobile 0826521984 Telephone 01190546193	

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
		4085945	1188	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	142
		4085928	1188	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	142
		4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
		4085918	14256	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	285
		4086953	14256	PC	RB Own Green HEINEKEN 650ml K2-02		2.17	2.17	0.00	0.00	0.33	2.50	355
					VAT Total	13566.96							

Total Units: 0 Cases 30924 Pieces 0 Packs 0 Other
 Gross Weight: 18255 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1040

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094			
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets			Terms: Deal 30 days from statimnt 2,5%	
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			
1 Lit NuCrate	4015031			DK 50L HNK	4085921			
ACCOUNT PAYMENT RECEIVED							CASH	ACCOUNT OTHER
ACCOUNT PAYMENT RECEIVED							CHEQUE	ACCOUNT OTHER
ACCOUNT PAYMENT RECEIVED							CASH	ACCOUNT OTHER

Mu abans
2025/04/25