



Liquor Runners

(69656)

GRS #

2024021629

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

Libra
GRV

43166	BIN
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GOODS RECEIPT SLIP

Customer/Supplier Name: Sun Discount Date: 10/04/2025 SAP Document No: _____
 Customer/Shipment Number: 64162740 TMS ID No: 86832031 SAP Correction No: _____
 Vehicle Registration Number: HXW 224 Transporter: 42 Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	616
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1925
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	7392
4086953	RB STAR Green HEINEKEN 650ml (Trade)	23100
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 Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	33
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		

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

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

TOTAL PACKAGES



05219

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>THABISO</u>	Vehicle Reg.: <u>HXW 224 FS</u>
Customer: <u>Sun Discount, Ewarton</u>	Invoice No.: <u>64162740</u>
Date: <u>10/04/2024</u>	<u>86832031</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTEL EMPTIES	QUANTITY
Crates	<u>HEIN = 25P 17msk 8P</u>	<u>Crates & Bottles Crates & Bottles</u>	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>33</u>	4-Way Pallets	

Empties returned: YES NO 10/04/2025

Prestiga 141174

Louis
Customer Name

[Signature]
Customer Signature

THABISO
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

TO:
 Discount Liquors CC
 Discount Liquor
 x 752003
 view

DELIVER TO:
 Sun Discount Liquor
 Cnr Old Golden Highway & Adama Rd
 Evaton Shopping Centre
 Evaton
 1984

Liq License Owner
 Sun Discount Liquor (Pty) Ltd
 Mobile 0832669028 License Number
 Telephone 0165821236/300465C

TAX INVOICE		Curr. ZAR	TAX INVOICE	918082172
PAGE 1 OF 1		DATE	09.04.2025	
VAT REG NO.	4680191774	TELEPHONE	+27(0)1021	
DELIVERY NO.	41298033	FAX	+27(0)1021	
SHIPMENT NO.	2545480	CUSTOMER NO.	35380	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	AMSTEL 1	

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
4085904	70336	2156	CS	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
		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								
				Trade Discount								
				VAT Total								
												6036.80
												11881.07
												63431.91

Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 486311.32

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divder Beards	4000094		
4083958	1.5 Lit	4000017	Pallets:			
4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
4000002	750 ml	4000020	4Way 1.0x1.2m	4023985		
4000003	660 ml	4018870	Other Pallets	4000028		
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
4015031			DK 50L HNK	4085921		
4085945						
4085925						

ACCOUNT PAYMENT RECEIVED
 10/04/2025

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: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *[Name]* DATE: *[Date]*



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

806436188

CREDIT NOTE

PAGE 1 OF 1

10.04.2025

VAT REG NO.

4680191774

+27(0)1021

DELIVER TO

Evaton Discount Liquors CC
 Sun Discount Liquor
 Cnr Old Golden Highway & Adama Rd
 Evaton Shopping Centre
 Evaton
 1984
 Liq License Owner
 Sun Discount Liquor (Pty) Ltd
 License Number
 0832869028
 Telephone 0165821234/300465C

DELIVERY NO.

86836269

+27(0)1021

SHIPMENT NO.

CUSTOMER NO.

35380

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DIRECT

CUST. REF.

918082172

ORDER MESSAGE

SALES ORDER NO.

67713968

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	2541	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	305
			4085904	33	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	104
			4085918	7391	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	147
			4086953	23100	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	576
						VAT Total		14788.56					

Total Units: 0 Cases 33065 Pieces 0 Packs 0 Other

Gross Weight: 19412 Kg

Bottle Deposit Total: 0.00

TOTAL: 1133

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4059358	1.5 Lit	4000017	Pallets:			Terms: Season Purch 2% Due next mnth
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
							CHEQUE
							ACCOUNT
							OTHER

10-04-26

L. Sed

Luvo

All transactions are subject to the Heineken Beverages So