



Liquor Runners

(69662)

GRS #

2024021666

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

Libra
GRV

43197

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Chillies Bottle Store Date: 10/04/2025 SAP Document No: _____
 Customer/Shipment Number: 64166251 TMS ID No: 86832712 SAP Correction No: _____
 Vehicle Registration Number: HXW 218 FS Transporter: LR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	539
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	
4085934	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	264
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	3696
4086953	RB STAR Green HEINEKEN 650ml (Trade)	7392
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	1584
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	49
4023385	HEINEKEN RED 4-WAY 1200 X 1000	64
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: [Signature]
 Signature: _____
 2. Physically Received and Checked by: [Signature]
 Signature: _____

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



Liquor Runners

05015

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Prince</u>	Vehicle Reg.: <u>HXW 218PS</u>
Customer: <u>CHIES</u>	Invoice No.: <u>64186251</u>
Date: <u>10/04/25</u>	<u>86832712</u>

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<u>1925</u>	Crates	<u>264</u>
Bottles	<u>11088</u>	Bottles	<u>1584</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>49</u>	4-Way Pallets	<u>64</u>

Empties returned: YES NO 10/04/25

Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Vat No. 4180211090 N.L.A. Reg. No. RG0003175
 Wilbart : O/VNL
 Wilbart : O/VNL
 PO Box 5886
 Alberton North

SOLD TO: Chillies Trading CC
 Chillies Bottle Store & Distribut
 PO Box 911-1980
 Rosslyn
 0200

DELIVER TO: Chillies Bottle Store & Distribut
 Stand 2220 Block F
 Soshanguve
 0200

Liq License Owner
 Chillies Trading CC
 Mobile Telephone 0127995898
 License Number RG0016617

REPRINT	Curr. ZAR	TAX INVOICE	918087476
TAX INVOICE	PAGE 1 OF 1	DATE	10.04.2025
VAT REG NO.	4450184894	TELEPHONE	+27(0)1021
DELIVERY NO.	41298810	FAX	+27(0)1021
SHIPMENT NO.	2545597	CUSTOMER NO.	42231
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	RIG

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat/Dep.	UNIT PRICE Excl.Vat/Dep.	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Ind.Vat	
42550	2700	4023385	36	CS	Savanna Dry 2x6x500ml NR3 Tray		254.42	242.00	0.00	10.42	36.60	280.60	757624.19	
				PC	Pai HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	10018.80	
Deduction Totals:							5805.00							
Direct Delivery Incentive							22325.36							
Trade Discount							100127.35							
VAT Total														

Gross Weight: 31023 Kg
 Bottle Deposit Total: 0.00

12x 660ml CRATES = 1386
 660mls BOTTLES = 1386
 CHEP PALLETS = 49
 660mls / 750mls BOTTLES = 3696
 12x 660ml CRATES = 589
 660mls BOTTLES = 589
 DISTEL 660mls = 264
 12x 660ml CRATES = 264
 660mls BOTTLES = 264
 PUNT 1000x1200 = 64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
4x5 L BIB (SPV)	4000000	2.0 Lit	4000016	Divider Boards	4000094			767642.99
Crate 12x660 ml	4089398	1.5 Lit	4000017	Pallets				
Crate 6x7.5L/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	4085928	660 ml	4018870	Other Pallets	4000028			
12x660ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919			
12x750ml Green	4000010	RB 660 ml	4089953	DK 30L HNK	4085920			
1 Lit NACrate	4015031			DK 50L HNK	4085921			
12x660ml HNK	4085945							
12x660ml HNK	4085925							

COMPANY REP/DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: **TARIBO** CUSTOMER ID: **10/04/2025**
 DATE: **10/04/2025**

Price

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

Terms: Deal 30 days from statmt 2.5%
 Settlement discount of ZAR18940.60 may be deducted for
 timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods
 VAT incl.)



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

Curr. ZAR	TAX INVOICE	806437251
PAGE 1 OF 1	DATE	11.04.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	42231
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	918087476
ORDER MESSAGE	SALES ORDER NO.	67714946

RETURN CODE	QUANTITY Cases	Bois	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
	1584	PC	4018870	1584	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	31
	264	PC	4058358	264	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	31
	64	PC	4023385	64	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	178
	539	PC	4085945	539	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	64
	1386	PC	4085928	1386	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	166
	49	PC	4085904	49	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	154
	3696	PC	4085918	3696	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	73
	7392	PC	4086953	7392	PC	RB Own Green HEINEKEN 650ml K2-02		2.17	2.17	0.00	0.00	0.33	2.50	184
						VAT Total	11556.60							

Total Units: 0 Cases 14974 Pieces 0 Packs 0 Other
 Gross Weight: 13422 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 886

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: Deal 30 days from statmt 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		4085921	DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages So...

1 vanpelo
Steyn LR 10/04/25