



Liquor Runners

(69757)

GRS #

2024021735

Libra
GRV

43268

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name: Jonny's Liquor PTA Date: 11/04/2025 SAP Document No: _____
 Customer/Shipment Number: 64172032 TMS ID No: 86833891 SAP Correction No: _____
 Vehicle Registration Number: JBR 092R Transporter: LR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	2826
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	539
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	26712
4086953	RB STAR Green HEINEKEN 650ml (Trade)	6468
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 Gm 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: [Signature]
 Signature _____
 2. Physically Received and Checked by: TRADE
 Signature [Signature]

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



08310

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Simon Madsen</u>	Vehicle Reg.: <u>JBK 092 FS</u>
Customer: <u>Johnnys 40 PTA</u>	Invoice No.: <u>64172032</u>
Date: <u>11/04/2025</u>	<u>868 33 891</u>

ld 07 lia 01 za za 88 12

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L JB	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Johnny's Liquor Hypermarket
 Reg. No. 1999/07
 49 Schubart Street
 P.O. Box 5753, Pretoria
 www.johnnys.co.za
 sales@johnnys.co.za
 Tel: +27 12 338 1122
 Fax: +27 12 338 1122
 JOHNNY'S
 Liquor Hypermarket

Empties returned: YES NO 11/04/2025

Prestige 141174

[Signature]
 Customer Name

[Signature]
 Customer Signature

Simon
 Driver Name

[Signature]
 Driver Signature

RECEIVING

SUPPLIER :
INVOICE NUMBER:

Wurker

DATE: *11/04/05*

VEHICLE REG NO : *5BK 092 FS*

DRIVER NAME : *SIMON*

DRIVER SIGNATURE: *[Signature]*

STOCK RECEIVED / STOCK RETURNED

DESCRIPTION

QUANTITY

Empty Wurker brand OTS crates + Bottles = 2233 (Bottles = 26796)

Empty Wurker brand RB OTS crates + Bottles = 539 (Bottles = 6468)

Empty chop Bottles = 3.

PALLETS RECEIVED

PALLETS RETURNED

Johnny's
Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/025142/07
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001
www.johnysliquor.co.za
sales@johnysliquor.co.za
Tel: +27 12 323 7868
FAX: +27 12 323 0842

[Signature]
11/04/05

CHECKED BY:
NAME & SIGNATURE

TIME STARTED:

Date: 11/04/25

Heineken Empties Returns

Drivers name: Simond
 Truck REG: 4MM 029 AS

	Heineken Empty Bottles + Crates	Heineken Empty New Bottle + Crates	Heineken Empty Crates only	50 W/H Kegs	30L Kegs	20L Kegs	Chep Pallets IN	Chep Pallets OUT
1	77+77 ✓	77 ✓						1+1 ✓
2	77+77 ✓	77 ✓						1+1 ✓
3	77+77 ✓	77 ✓						1+1 ✓
4	77+77 ✓	77 ✓						1+1 ✓
5	77 ✓	77 ✓						1+1 ✓
6	77 ✓	77 ✓						1+1 ✓
7	77 ✓	77 ✓						1+1 ✓
8	77 ✓							1+1 ✓
9	77 ✓							1+1 ✓
10	77 ✓							1+1 ✓
11	77 ✓							1+1 ✓
12	77 ✓							1+1 ✓
13	77 ✓							1+1 ✓
14	77 ✓							1+1 ✓
15	77 ✓							1+1 ✓
16	77 ✓							1+1 ✓
17	77 ✓							1+1 ✓
18	77 ✓							1+1 ✓
19	77 ✓							1+1 ✓
20	77 ✓							1+1 ✓
21	77 ✓							1+1 ✓
22	77 ✓							1+1 ✓
23	77 ✓							1+1 ✓
24	77 ✓							1+1 ✓
25	77 ✓							1+1 ✓
Total:	2233 ✓	539 ✓						36 ✓

Checked by: Joos

Double checked by: Worone

Simond
 4MM 029 AS
 4MM 029 AS
 1515HRS

Johnny's Liquor & Hypermart (Pty) Ltd
 Reg. No. 1999/025142/07
 49 Schubart Street, Pretoria
 P.O. Box 5753, Pretoria, 0001
 www.johnnysliquor.co.za
 sales@johnnysliquor.co.za
 Tel: +27 12 323 7868
 Fax: +27 12 323 0842

Worone 11/04/2025



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2009/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806438043
Johnny's Liquor Hypermarket CC Johnny's Liquor Hypermarket 49 Schubart Street Pretoria 0002	Johnny's Liquor Hypermarket 49 Schubart Street Pretoria 0002	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.	10120
		DELIVERY MODE	TAX CLASS	Duty Paid
		DELIVERY DAY	CUST. REF.	64172032
DELIVERY INSTRUCTIONS	ORDER MESSAGE	DISCOUNT	NETT PRICE	TOTAL Vt Incl.Vat
				67717579

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 Vt Incl.Vat
	2233	PC	4085945	2233	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	268
	539	PC	4085928	539	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	64
	36	PC	4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
	26796	PC	4085918	26796	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	536
	6468	PC	4086953	6468	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	161
						VAT Total	14925.04						

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
Gross Weight: 21177 Kg
Bottle Deposit Total: 0.00
TOTAL: 1144

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4088558	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		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml or	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NuCrate	4015031		4015031	DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
ACCOUNT | **CHEQUE** | **ACCOUNT** | **OTHER**
CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages So...
 11/04/25