



# Liquor Runners

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

GRS #

2024021927

18335

Libra  
GRV

43517	BIN
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## GOODS RECEIPT SLIP

Customer/Supplier Name: Model L Distribution Date: 16/04/2025 SAP Document No: \_\_\_\_\_  
 Customer/Shipment Number: 64173007 TMS ID No: 86834599 SAP Correction No: \_\_\_\_\_  
 Vehicle Registration Number: JBT 041 FS Transporter: LR Processed By: \_\_\_\_\_

TYPE BOTTLE DEALER  SHIPMENT  BULK

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	2002
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	770
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	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	14784
4086953	RB STAR Green HEINEKEN 650ml (Trade)	
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
<b>7504 BULK PACKAGING MATERIAL</b>		
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
<b>7503 SORTED BOTTLES</b>		
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	
<b>7504 Main Pallets</b>		
4085904	CHEP RENTAL 1200 X 1000	36
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
<b>7505 VOPM</b>		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
<b>7504 BULK PACKAGING MATERIAL</b>		
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: Mpho  
 Signature: \_\_\_\_\_

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_  
 Security Name: \_\_\_\_\_  
 Security Signature: \_\_\_\_\_  
 Driver Name: Popolos  
 Driver Signature: \_\_\_\_\_

OTHER: \_\_\_\_\_  
 TOTAL PACKAGES: \_\_\_\_\_



c/o Galloway & Johan Le Roux Streets  
 P.O. Box 37, Meyerton 1960  
 Email: modelli liquor@telkomsa.net  
 Tel: (016) 362-3223 Fax: (016) 362-3791

**086 0166 335**  
**086 01MODEL**

**www.modelli liquor.co.za**

Reg No.: 2019/152713/07 NLA No.: RG000773 Vat Reg. No.: 4390219295

**YOUR ONE STOP LIQUOR DEPOT**

HEINEKEN

SEIBERG

Proud member of **UNITED DISTRIBUTORS** **aware!org**

ACCOUNT NO	ORDER NUMBER	CUSTOMER VAT NO	DATE
ACC: 64173007			16/04/25

EMPTY AMSTER BHC RETURNED : SECREDIT

AMSTER CRATES  
2002's

AMSTER BOTTLE  
14784

HEINEKEN CRATES  
770's

CHOP  
036

Liquor Rev  
 JBS 041 F  
 HYH 483 F  
 HYH 482 F

16/04/2025

**CONDITIONS OF SALE**

1. All Goods will remain the property of Model Liquor Distributors (Pty)Ltd until paid for in full

**Bank Details**

Bank : ABSA  
 Acc. No. : 406 225 6170  
 Branch No : 632 005

EXCL. TOTAL	
VAT TOTAL	

[Signature] Popolosi 16-04-2025  
 SIGNATURE NAME DATE

**DOCUMENT TOTAL**



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sedibeng Brewery  
PO Box X03  
KLIPRIVIER  
1871

<b>SOLD TO</b>		<b>DELIVER TO</b>	
Model Liquor Distributors (Pty) L	Model Liquor Distributors	Model Liquor Distributors	
Model Liquor Distributors	Cnr Johan Roux Road & Galloway Str	Cnr Johan Roux Road & Galloway Str	
PO Box 37	Meyerton	Meyerton	
Meyerton	1961	1961	
1960	Mobile 0824434018	Model Liquor Distributors (Pty) L	Liq License Owner
	Telephone 0163623223	License Number	
	RG0016893		

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.
			4085945	2002	PC	Crate Own Generic 12x660ml Dark Gm		67720470
			4085928	770	PC	Crate Own HEINEKEN 12x650 RB		
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		
			4085918	14784	PC	RB Empty GENERIC		
						VAT Total	9684.58	

<b>Total Units:</b>	0 Cases	17592 Pieces	0 Packs	0 Other	Gross Weight: 13046 Kg	<b>TOTAL:</b>	742
					Bottle Deposit Total: 0.00		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4088358	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 Green	4000010	RB 660 ml	4086953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit NuCrate	4015031						

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Wednesday

All transactions are subject to the Heineken Beverages So...



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sedibeng Brewery  
PO Box X03  
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1871

<b>SOLD TO</b>		<b>DELIVER TO</b>	
Model Liquor Distributors (Pty) L	Model Liquor Distributors	Model Liquor Distributors	
Model Liquor Distributors	Cnr Johan Roux Road & Galloway Str	Cnr Johan Roux Road & Galloway Str	
PO Box 37	Meyerton	Meyerton	
Meyerton	1961	1961	
1960	Mobile 0824434018	Model Liquor Distributors (Pty) L	
	Telephone 0163623223	License Number	
		RG0016893	

REPRINT	Curr. ZAR	TAX INVOICE	806442602			
**CREDIT NOTE**	PAGE 1 OF 1	DATE	16.04.2025			
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021			
DELIVERY NO.	86841086	FAX	+27(0)1021			
SHIPMENT NO.		CUSTOMER NO.	35299			
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid			
DELIVERY DAY	DIRECT	CUST. REF.	64173007			
ORDER MESSAGE	ORDER NO.	SALES ORDER NO.	67720470			
RETURN CODE	QUANTITY Cases	Bois				
MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION			
4085945	2002	PC	Crate Own Generic 12x660ml Dark Gm			
4085928	770	PC	Crate Own HEINEKEN 12x650 RB			
4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP			
4085918	14784	PC	RB Empty GENERIC			
			VAT Total 9684.58			
LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vat Incl.Vat
10.44	10.44	0.00	0.00	1.57	12.01	240
10.44	10.44	0.00	0.00	1.57	12.01	92
275.00	275.00	0.00	0.00	41.25	316.25	113
1.74	1.74	0.00	0.00	0.26	2.00	295

Total Units: 0 Cases 17592 Pieces 0 Packs 0 Other  
 Gross Weight: 13046 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 742**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
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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
							CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages So