



Liquor Runners

(69825)

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

GRS #

2024021571

Libra  
GRV

43358	BIN
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GOODS RECEIPT SLIP

Customer/Supplier Name: Kumeleng T. Date: 14.04.25 SAP Document No: \_\_\_\_\_  
 Customer/Shipment Number: 86836868 TMS ID No: 64178032 SAP Correction No: \_\_\_\_\_  
 Vehicle Registration Number: HML478F5 Transporter: LR Processed By: \_\_\_\_\_

TYPE BOTTLE DEALER [ ] SHIPMENT [ ] BULK [ ]

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	770
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1232
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	9240
4086953	RB STAR Green HEINEKEN 650ml (Trade)	14784
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	26
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		

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: Shosilo  
 Signature: \_\_\_\_\_  
 2. Physically Received and Checked by: Joseph  
 Signature: \_\_\_\_\_

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_  
 Security Name: \_\_\_\_\_  
 Security Signature: \_\_\_\_\_  
 Driver Name: MOSL9  
 Driver Signature: \_\_\_\_\_



14556

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <i>[Handwritten]</i>	Vehicle Reg.: <i>[Handwritten]</i>
Customer: <i>[Handwritten]</i>	Invoice No.: <i>[Handwritten]</i>
Date: <i>[Handwritten]</i>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	<i>[Handwritten]</i>
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>[Handwritten]</i>	4-Way Pallets	

Empties returned: YES  NO

Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature

# HEINEKEN Beverages

Reg. No. 2003026165607 - Val. No. 4180211080  
 NLA Reg. No. RG0003175  
 Clayville, Mega DC  
 169, Porcelain Road  
 Oifantsfontein  
 1666

# HEINEKEN Beverages (South Africa) (Pty) Ltd

**OLD TO** Humeleng Moses Maboa  
 Humeleng Tavern  
 26 Tshys Street, Sedibeng Section  
 Kempton Park  
 1632

**DELIVER TO** Humeleng Tavern  
 26 Tshys Street, Sedibeng Section  
 Kempton Park  
 1632

Liq License Owner  
 Mobile 0827661986 Humeleng Moses Maboa  
 Telephone 0827661986 License Number  
 GAU501006C

*R.F.C 64178032*

REPRINT	Curr. ZAR	TAX INVOICE	918092510
**TAX INVOICE**	PAGE 1 OF 1	DATE	14.04.2025
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41304306	FAX	0448016920
SHIPMENT NO.	2547698	CUSTOMER NO.	52602
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	Email order

TURN	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
		70336	462	CS	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	8.31-	27.32	209.45	96765.30
		70322	924	CS	HEINEKEN RB Crate 12x65cl ZA		221.74	221.74	0.00	10.01-	34.89	267.50	247175.06
		42550	750	CS	Savanna Dry 2x6x500ml NRB Tray		254.42	254.42	0.00	10.42-	36.60	280.60	210451.16
		4023385	10	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	2783.00
		4085904	18	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	5692.50
			1386	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	16640.31
					Deduction Totals:								
					Direct Delivery Incentive								5493.30
					Trade Discount								15406.28
					VAT Total								75587.91

*HEINEKEN AND AUSTIN EMPLOYEE CHEP 28 PALLETS*

Total Units: 2136 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 30583 Kg

Bottle Deposit Total: 28939.68

TOTAL: 579507.33

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1. BIR (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR13027.77 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1e 12x650 ml	4085958	1.5 Lit	4000017	Pallets			
1e 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
1 Lit RND	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
1 Lit RND	4000003	660 ml	4018970	Other Pallets	4000028		
550ml HNK	4085929	660 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
750 ml or				DK 50L HNK	4085921		
Nu.Crate	4015031						
350ml HNK	4085945						
350ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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ACCOUNT PAYMENT RECEIVED			
CASH	CHEQUE	ACCOUNT	OTHER
CONDITIONS OF SALE			
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			