



Liquor Runners

(69848)

GRS #

2024021567

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

Libra
GRV

43360

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Captain lig Randfontein

Date:

14.09.25

SAP Document No:

Customer/Shipment Number:

86838381

TMS ID No:

64182184

SAP Correction No:

Vehicle Registration Number:

JBK 092PS

Transporter

LR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

| MATNR | Description | Quantity |
|-------------------------------------|---|----------|
| 7500 UNSORTED CRATES | | |
| 4085945 | Crate 12x660ml (Green & Grey) | 1848 |
| 4085928 | Crate HEINEKEN 12x650ml RB (Printed Star Crate) | 924 |
| 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 | |
| 4085953 | 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 | 22176 |
| 4086953 | RB STAR Green HEINEKEN 650ml (Trade) | 11088 |
| 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:

Sibongile

Signature

2. Physically Received and Checked by:

JOSEPH

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Karina

Security Signature:

K. Monyalo

Driver Name:

Thembelele

Driver Signature:

[Signature]



08311

TRANSPORT

DEBRIEF CREDIT ADVICE

| | |
|-----------------------------------|--------------------------------|
| Driver Name: <i>[Handwritten]</i> | Vehicle Reg.: <i>TRK 09213</i> |
| Customer: <i>[Handwritten]</i> | Invoice No.: <i>64192184</i> |
| Date: <i>[Handwritten]</i> | <i>31/03/2011</i> |

| EMPTIES RETURNED | | | |
|------------------|--------------|-----------------|----------|
| HEINEKEN EMPTIES | QUANTITY | DISTELL EMPTIES | QUANTITY |
| Crates | <i>2772</i> | Crates | |
| Bottles | <i>37266</i> | Bottles | |
| Keg - 20L | | Keg - 20L | |
| Keg - 30L | | Keg - 30L | |
| Keg - 30L JB | | Keg - 30L Gen. | |
| CHEP Pallets | <i>36</i> | 4-Way Pallets | |

Captain Liquor Distributors
 81 Fedler Str. Randfontein
 Tel. 011 693 1611
 Vat No: 4410230298

Empties returned: YES NO

Prestiga 141174

[Handwritten Signature]

 Customer Name

[Handwritten Signature]

 Customer Signature

SIMON

 Driver Name

[Handwritten Signature]

 Driver Signature



08311

TRANSPORT

DEBRIEF CREDIT ADVICE

| | |
|---------------------------|---------------------------------|
| Driver Name: <i>Simon</i> | Vehicle Reg.: <i>TKK 092 FS</i> |
| Customer: <i>Simon</i> | Invoice No.: <i>64192134</i> |
| Date: <i>2019/09/04</i> | <i>31 335331</i> |

| EMPTIES RETURNED | | | |
|------------------|--------------|-----------------|----------|
| HEINEKEN EMPTIES | QUANTITY | DISTELL EMPTIES | QUANTITY |
| Crates | <i>2772</i> | Crates | |
| Bottles | <i>33266</i> | Bottles | |
| Keg - 20L | | Keg - 20L | |
| Keg - 30L | | Keg - 30L | |
| Keg - 30L JB | | Keg - 30L Gen. | |
| CHEP Pallets | <i>36</i> | 4-Way Pallets | |

Captain Liquor Distributors
 81 Fedler Str, Randfontein
 Tel. 011 693 1511
 Vat No: 4410230298

Empties returned: YES NO

Prestiga 141174

E. I. Gobe

 Customer Name

Beugh

 Customer Signature

SIMON

 Driver Name

[Signature]

 Driver Signature

Heineken empties 14/04/25 48

Invoice NR = 918092511

RFC NR = 64182184 / 86838381

Heineken crate + Bottle = 1848

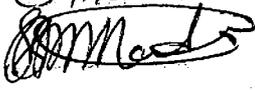
Star Heineken crate + Bottle = 924

Chop pallets = 36

Truck Reg = JBK 092 FS

Trailer Reg = HMM 025 FS

2 Trailer Reg = HMM 029 FS

Driver name = SIMON
Sign = 



Elzabe

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298



08311

TRANSPORT

DEBRIEF CREDIT ADVICE

| | |
|---|---------------------------------|
| Driver Name: <i>SIMON MADUNA</i> | Vehicle Reg.: <i>JBK 092 FS</i> |
| Customer: <i>CAPTAIN LIQ DISTRIBUTORS</i> | Invoice No.: <i>64182184</i> |
| Date: <i>14/04/2025</i> | <i>86838381</i> |

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

Captain Liquor Distributors
 81 Fedler Str. Randfontein
 Tel: 011 693 1811
 Vat No: 4410230298

Empties returned: YES NO

Prestige 141174

Elsabe

 Customer Name

[Signature]

 Customer Signature

SIMON

 Driver Name

[Signature]

 Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080
NLA Reg. No. RG0003175

Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO
Big Save Liquor Waitloo (Pty) Ltd
Big Save Waitloo Blue Bottle XL
PO Box 912-539
Silverton
0127

DELIVER TO
Big Save Waitloo Blue Bottle XL
260 Bearing Crescent, Silverton
Pretoria
0084

Liq License Owner
Mobile 083 2974857 Waitloo Wholesalers (Pty) Ltd
Telephone 012 803621 License Number
RG0012337

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | ORDER MESSAGE |
|-------------|----------------|------|--------------|----------|-------|-------------------------------------|---------------|
| | | | 70322 | 2156 | CS | HEINEKEN RB Crate 12x65cl ZA | |
| | | | 4085904 | 28 | PC | Pallet Rental Wood 1200x1000mm CHEP | |
| | | | | 2156 | Piece | Crate Deposit: Beer & Cider | |
| | | | | | | Deduction Totals: | |
| | | | | | | Direct Delivery Incentive | 6036.80 |
| | | | | | | Trade Discount | 17927.68 |
| | | | | | | VAT Total | 78244.93 |

| REPRINT | Curr. ZAR | TAX INVOICE | 918092217 |
|-----------------|------------------|-----------------|------------|
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 14.04.2025 |
| VAT REG NO. | 4200128561 | TELEPHONE | +27(0)1021 |
| DELIVERY NO. | 41302224 | FAX | +27(0)1021 |
| SHIPMENT NO. | 2547452 | CUSTOMER NO. | 41925 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | DIRECT | CUST. REF. | Truck |
| | | SALES ORDER NO. | 1000375822 |

| LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE Incl.Vat |
|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| 221.74 | 221.74 | 20.88 | 11.12 | 34.73 | 266.23 | 573992.87 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 10.44 | | | 1.57 | 12.01 | 25884.94 |

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-------------------|----------|---------------|----------|----------------|----------|---------|------------------|
| 4X5 L BIB (SFW) | 4000000 | 2.0 Lit | 4000016 | Divider Boards | 4000094 | | |
| Crate 12x650 ml | 4085928 | 1.5 Lit | 4000017 | Pallets: | 4085904 | | |
| Crate 6X1.5L/2.0L | 4072225 | 1.0 Lit Round | 4000018 | CHEP Pallet | 4000018 | | |
| 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 | | |
| 12x660ml HNK | 4085945 | | | | | | |
| 12x660ml HNK | 4085925 | | | | | | |

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|
| | <i>[Signature]</i> | | | |

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 28502 Kg
Bottle Deposit Total: 45017.28

TOTAL: 599877.81

Terms: Deal PMT 15 Days frm Stmt 2.5%
Settlement discount of ZAR13055.58 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

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