



Liquor Runners

(69787)

GRS #

2024021559

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

Libra
GRV

43364

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Makno Alberton Date: 14/04/25 SAP Document No: _____
 Customer/Shipment Number: 8837076 TMS ID No: 6418411 SAP Correction No: _____
 Vehicle Registration Number: HMLW 802 FS Transporter: LR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	2310
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	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	27720
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 Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	34
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		

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: _____

OTHER: _____
 TOTAL PACKAGES: _____

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: Karing
 Security Signature: K. Monyalo
 Driver Name: Philemon
 Driver Signature: P. Mubane

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <i>SIP JOSETHU</i>	Vehicle Reg.: <i>FWL 802 FS</i>
Customer: <i>WAKRO ALBERION</i>	Invoice No.: <i>86839076</i>
Date: <i>14/04/2025</i>	<i>64184111</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>2310</i>	Crates	
Bottles	<i>27720</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>30</i>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

NOMAS

Customer Name

[Signature]

Customer Signature

SIP JOSETHU

Driver Name

[Signature]

Driver Signature

M AA K K R R R R O O
 M A A K K R R R R O O
 M A A K K R R R R O O
 M A A K K R R R R O O

802

RIVONIA / A DIVISION OF MAJESTORES (PTY) LTD.
 RIVONIA BAG N4
 RIVONIA, GAUTENG, 2128
 TEL: 011 802 11080
 FAX: 011 802 11080

TAX INVOICE (RETURN NOTE)

[@2157

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5029452522
 SO Number:
 Triceps Number:
 Document Date: 14-04-2025
 Document Time: 15:37:40

Supplier Name: NON-COULINK
 Distributor Reg. No.: Unconditional
 Waybill No: RFB6839076

[@Page: 1 of 2

Return Order No: 4402121208

ARTICLE NO	ARTICLE DESCRIPTION	VENUE	RETURN	QTY	UOM	FACE	SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
40011804298	HEINEKEN 650ML EMPTY CRATE	EA	1	1	1	1.74		1.74	48,232.80	15
60010806660	HEINEKEN 650ML EMPTY BOTTLE	EA	1	1	1	2720.00		2720.00	48,232.80	15

SUB TOTAL: 27,740.00
 VAT: 10,382.38
 TOTAL COST (INCL): 38,122.38

REMAINS: _____
 VEHICLE REG: _____
 HWRS02FS

Name: *M. P. PO. D. D. D.*
 Signature: *[Handwritten Signature]*
 Name: *Douglas Maitso*
 Signature: *[Handwritten Signature]*

Dispatch Out
 RIVONIA
 Date: 14/04/25
 Sign: *[Handwritten Signature]*

TAX INVOICE (RETURN NOTE)

18 at No. 4300119155

19 24L - Aliberton Liquor Store

20 22 of Heidebergs Road & Ascot Rd

21 Aliberton, 1449

25 tel: 0860304999

28 Courier Name NON COURIER
 30 Distributor Reg. No. - Unconditional

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT

Waybill No 'RF86839076

ARTICLE NUMBER	ARTICLE DESCRIPTION	ARTICLE NO	RETURN QTY	UNIT	PACK SIZE	COST (EXCL)
37	HEINEKEN 650ML EMPTY CRATE		2,310.00	EA	1	10.44
42	HEINEKEN 650ML EMPTY BOTTLE		27720.00	EA	1	1.74
TOTAL						

Please supply us with our TAX CREDIT NOTE as soon as possible

