



(70246)
Liquor Runners

GRS #

2024022405

Libra
GRV

L3841

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name: Norman goattellais Date: 02/09/25 SAP Document No: _____
 Customer/Shipment Number: 76841199 TMS ID No: 6419239H SAP Correction No: _____
 Vehicle Registration Number: JDD 359 BS Transporter: L/R 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)	
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	42
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	
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	
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
35928	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	7
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 _____

2. Physically Received and Checked by: Thibault
 Signature _____

3rd Verified by Ops Controller / Junior Controller: _____

Security Name: im Beyisela
 Security Signature: _____
 Driver Name: Prince
 Driver Signature: _____

HEINEKEN beverages

Reg.No. 2003/02616507 Vat No. 4180211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Chr Birnie and Ham Street
 Boksburg
 1459

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Lq License Owner
 Norman Goodfellow's (Pty) Ltd
 Telephone 0105964814, license Number RG0001244

REPRINT	Curr. ZAR	TAX INVOICE	918102137
TAX INVOICE	PAGE 1 OF 2	DATE	22.04.2025
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	41312959	FAX	
SHIPMENT NO.	2551327	CUSTOMER NO.	838559
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	J30510000043469

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE incl.Vat
		70390	84	CS	AMSTEL NRB Tray 4x(6x330ml) ZA	269.28	269.28	0.00	13.59-	38.35	294.04	24699.23
		65019	88	CS	Amarula Crm 12x750ml V2	1678.78	1678.78	0.00	86.74-	238.81	1830.85	161114.55
		35429	65	CS	Bernini Blush 4x(6x275ml)NRB RPull Tray	279.97	279.97	0.00	14.05-	39.89	305.81	19877.61
		35426	65	CS	Bernini Class 4x(6x275ml)NRB RPull Tray	279.97	279.97	0.00	14.05-	39.89	305.81	19877.61
		70370	168	CS	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	15.24-	43.91	336.64	56555.68
		70355	72	CS	HEINEKEN Keg 30L ZA	1005.18	1005.18	0.00	52.72-	142.87	1095.33	78863.68
		70367	84	CS	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	15.58-	45.07	345.52	29023.34
		70408	54	CS	HEINEKEN Silver Keg 30L ZA	1005.18	1005.18	0.00	52.72-	142.87	1095.33	59147.76
		35079	180	CS	Hunters Dry 4x(6x330ml)NRB Tray	309.88	309.88	0.00	15.32-	44.18	338.74	60973.94
		35087	60	CS	Hunters Gold 4x(6x330ml)NRB Tray	309.88	309.88	0.00	15.32-	44.18	338.74	20324.65
		70361	36	CS	JACK BLACK Brewers Keg 30L ZA	1067.61	1067.61	0.00	55.37-	151.84	1164.08	41906.59
		58	40	CS	Overm GrCru 4x5.0L Box Cr	600.28	600.28	0.00	32.81-	85.12	652.59	26103.44
		579	80	CS	Overm Red 4x5.0L Box Cr	600.28	600.28	0.00	32.81-	85.12	652.59	52206.87
		1010101	36	CS	Richelleu 12x750ml	2062.07	2062.07	0.00	105.90-	293.43	2249.60	128977.12
		32699	350	CS	Savanna Dry 4x(6x330ml)NRB Tray	356.80	356.80	0.00	17.31-	50.92	390.41	136643.12
		70432	126	CS	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	342.14	342.14	0.00	16.69-	48.82	374.27	47157.57
		4023385	17	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4731.10
		4085904	33	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	10436.25
			120	Piece	Crate Deposit: Wine		12.17	0.00		1.83	14.00	1679.46
			162	Piece	Crate Deposit: Keg		313.04	0.00		46.96	360.00	58319.35

NORMAN GOODFELLOWS WYNBERG
STOCK RECEIVED BY: *Demid*
 QUANTITY CHECKED
 SECURITY CHECKED
 Signature: *[Signature]*
 Date: *22/04/25*

Terms: Payment 15 Days form Stint 1%
 Settlement discount of ZAR9604.55 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

ACCOUNT PAYMENT RECEIVED
 CASH OTHER
 CHEQUE ACCOUNT

COMPANY REP./DRIVER: *[Signature]* CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: *22/04/25*