



# Liquor Runners

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

GRS #

2024022363

Libra  
GRV

43959	BIN
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## GOODS RECEIPT SLIP

Customer/Supplier Name: District Liquor Date: 24/04/25 SAP Document No: \_\_\_\_\_  
 Customer/Shipment Number: 86843564 TMS ID No: 64199852 SAP Correction No: \_\_\_\_\_  
 Vehicle Registration Number: JBJ 068 SS Transporter: L/R Processed By: \_\_\_\_\_

TYPE	BOTTLE DEALER	SHIPMENT	BULK
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MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	616
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	308
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	192
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
96953	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	5544
4086953	RB STAR Green HEINEKEN 650ml (Trade)	3696
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 Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
<b>7504 Main Pallets</b>		
4085904	CHEP RENTAL 1200 X 1000	44
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		

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_  
 Security Name: \_\_\_\_\_  
 Security Signature: \_\_\_\_\_  
 Driver Name: SHAMBAWA  
 Driver Signature: [Signature]

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: TRADE  
 Signature: [Signature]  
 2. Physically Received and Checked by: \_\_\_\_\_  
 Signature: \_\_\_\_\_

**TRANSPORT**
**DEBRIEF CREDIT ADVICE**

Driver Name: <u>H. Amosanya</u>	Vehicle Reg.: <u>UB5 068 FS</u>
Customer: <u>Distrib. Pretoria</u>	Invoice No.: <u>64199852</u>
Date: <u>23/04/25</u>	<u>HK0024/019 FS</u> (86843564)

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	12 Pallets	Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L	19k	Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	44	4-Way Pallets	

Empties returned: YES  NO  TJA 24/04/25

Prestige 141174

H. Amosanya  
 Customer Name

[Signature]  
 Customer Signature

H. Amosanya  
 Driver Name

[Signature]  
 Driver Signature

# HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd  
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RCG0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Oifantsfontein 1666

DELIVER TO  
 Distri-Liq Pretoria  
 Cnr Hans Strydom & Pretoria Road  
 Willow Park Manor, N4 Gate Way  
 Pretoria  
 0184  
 Liq License Owner  
 Distri-Liq CC  
 License Number  
 Mobile Telephone 012 803526630015356

**TAX INVOICE**		Curr. ZAR	TAX INVOICE	918102693
PAGE 1 OF 1		DATE	22.04.2025	
VAT REG NO.	4780191153	TELEPHONE		
DELIVERY NO.	41314487	FAX	0448016920	
SHIPMENT NO.	2551802	CUSTOMER NO.	10420	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plan/Direct	CUST. REF.	Heineken.	

TURN CODE	QUANTITY Cases	QUANTITY Bots	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	618		618	PCS	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	10.01	27.06	207.49	127819.22
	70370	336		336	PCS	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		307.97	307.97	0.00	15.24	43.91	336.64	113111.37
	71456	270		270	PCS	HEINEKEN Can Tray 4x(6x500ml) ZA		370.75	370.75	0.00	17.91	52.93	405.77	109557.79
	70407	168		168	PCS	HEINEKEN Silver NRB Case 4(6x330ml) ZA		307.97	307.97	0.00	15.24	43.91	336.64	56555.68
	70406	336		336	PCS	SOL NRB Case 4(6x330ml) Ba ZA		278.23	278.23	0.00	13.97	39.64	303.90	102108.22
	71462	30		30	PCS	WINDHOEK Draught Can Tray 4(6x500ml) ZA		342.14	342.14	0.00	16.69	48.82	374.27	33663.97
	70386	385		385	PCS	WINDHOEK Draught RB Crate 12x660ml ZA		202.14	202.14	20.88	11.39	31.74	243.37	93698.76
	4085904	27		27	BC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	8538.75
		1001		1001	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	12018.01
<b>CHECKED BY RECEIVING</b> <i>Handwritten signature</i> <b>DATE</b> <i>23/04/25</i>							Deduction Totals: Direct Delivery Incentive 5382.80 Trade Discount 23879.49 VAT Total 89707.62							
Material(s) temporarily out of stock, please re-order 4085904 1 PC Pallet Rental Wood 1200x1000mm CHEP														

Distri Units: 2201 Cases 27 Pieces 0 Packs 0 Other  
 Gross Weight: 32452 Kg  
 Bottle Deposit Total: 20900.88  
 TOTAL: 657091.77

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L Btl (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR6124.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1.5 Lit	4058398	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE
1.0 Lit Round	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
750 ml	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
660 ml	4000003	660 ml	4018870	Other Pallets	4085919		
660 ml/750 ml	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
660 ml	4000010	660 ml	4085921	DK 30L HNK	4085921		
1.5 Lit	4015031	1.5 Lit	4085920	DK 50L HNK	4085921		
1.5 Lit	4085945	1.5 Lit	4085920				
1.5 Lit	4085925	1.5 Lit	4085921				

COMPANY REP./DRIVER: *Handwritten signature*  
 CUSTOMER SIGNATURE: *Handwritten signature*  
 CUSTOMER NAME IN PRINT: *Handwritten name*  
 DATE: *23/04/25*



A Brambles Company

520 0221677

**PALLET CONTROL NOTE**

CHEP South Africa (Pty) Ltd.  
REG. No. 1957/00310/07

Supplier's Name	Heneken Clayville	Supplier's CHEP Acc. No.	1000125761
Receiver's Name	Distri-Liq Pretoria	Record CHEP Pallets Only	
Receiver's Address	Gar Hans Strydom Pretoria Road	Quantity Delivered	27
		Quantity Exchanged	27
Delivery Note No.	4181 24487	Balance Outstanding	0
Date	22/04/25	Receiver's Name	<b>CHECKED BY RECEIVING</b>
Hauler's Name	LPR	Receiver's Signature	<i>[Signature]</i>
Vehicle Reg. No.	JBJ 064 FS	Correction Note No.	DATE 23/04/25

**Receiver is to fill in shaded areas at all times**

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd  
SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM



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**PALLET CONTROL NOTE**

CHEP South Africa (Pty) Ltd.  
REG. No. 1957/00310/07

Supplier's Name	Heineken Clayville	Supplier's CHEP Acc. No.	1000125761
Receiver's Name	Distri-Liq Pretoria	Record CHEP Pallets Only	
Receiver's Address	Gr Louw Struikwoud Pretoria	Quantity Delivered	27
		Quantity Exchanged	27
Delivery Note No.	4131 24487	Balance Outstanding	0
Date	22/04/25	Receiver's Name	CHECKED BY RECEIVING
Haulier's Name	LPR	Receiver's Signature	DATE 23/04/25
Vehicle Reg. No.	JBJ 064 FS	Correction Note No.	

**Receiver is to fill in shaded areas at all times**

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