



Liquor Runners

GRS #

2024022368

Libra
GRV

43961	BIN
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Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GOODS RECEIPT SLIP

Customer/Supplier Name: Makro Centurion Date: 24/04/25 SAP Document No: _____

Customer/Shipment Number: 86845385 TMS ID No: 64203916 SAP Correction No: _____

Vehicle Registration Number: 5BK097SS Transporter: L/R Processed By: _____

TYPE	BOTTLE DEALER	SHIPMENT	BULK
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MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1078
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	
36953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.OL BIB	
4000002	Crate 6x2.OL Jar / Crate 1.5L	
4058358	Crate 12x660ml	132
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	12936
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	1584
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	26
4023385	HEINEKEN RED 4-WAY 1200 X 1000	2
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: TRAD=

Signature: _____

2. Physically Received and Checked by: _____

Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____

Security Name: _____

Security Signature: _____

Driver Name: Bikhumbe

Driver Signature: _____

TOTAL PACKAGES

86845385



Liquor Runners
Johannesburg

GOODS RECEIVED VOUCHER

112965

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: S. MOSETHA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>64203916</u>	VEHICLE REG. NO.	<u>JBK 09778</u>
CUSTOMER	<u>MARCO CENTURIA</u>	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Distel</u>	<u>1078</u>	<u>12936</u>			
2) <u>Heineken</u>	<u>929</u>	<u>11087</u>			
3) <u>Hunter</u>	<u>132</u>	<u>1584</u>			
4) <u>Chap</u>	<u>26</u>				
5) <u>Distel PALLET</u>	<u>2</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
<u>THA 24/04/25</u>					
PALLET CONTROL:	GKN	BLUE #1			
	ORDER				
TOTAL					

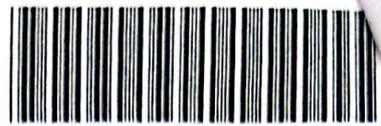
Prestige 131146

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED:	PAGE: PAGE:



Transfer OUT



4252866469

A Brambles Company

From: CHEP Global ID: 2700004070 Address : Makro Centurion Verwoerdburg Bellingham Street PO Box 7496 HIGHVELD EXT 2 1946 SOUTH AFRICA Tel: 0126733800 Fax: 0126651120	References: Reference: empty pallets Other Reference: Empty pallets	Dates : Shipment Date: 23/04/2025 Effective Date: 23/04/2025 Capture Date: 23/04/2025
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Transporter: Own Transport	Vehicle Reg No: JBK097FS
Shipped To: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Notes(Hand Written): Received on order number 3901880012 Inv 918102802 Created by: Maleka Lena :- pp-malekal Lena.Maleka@makro.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	26
Total	26

THA 24/04/25

Shipper's Signature <i>[Signature]</i>	Received By	Driver Name NDZEKU SIPHOSETHU
Date Received 23/04/2025	Receiver's Signature and Date	Driver's Signature <i>[Signature]</i>

097

01 [0]MAKRO / A Division of Masstores (Pty) Ltd.
 PRIVATE BAG X4
 [0]Barb., No. 1991/06805/07

TAX INVOICE (REPHIN NOTE)

[0]SUNNINGHILL

[0]2157

[0]Vat No. 4300119155
 [0]M091 - Centurion Liquor Store
 [0]2 Bloukranz Street
 [0]Centurion : 0157

Vendor: 12991 HEINRICH BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211090
 Tel: 0102265000
 Contact: MR JOPPI POPP

DOCUMENT NUMBER: 5028496779
 SO Number:
 Triceps Number:
 Document Date: 23.04.2025
 Document Time: 17:57:13

[0]Courtier Name NON COURTER
 [0]Distributor Ref. No. - Unconditional

Invoice No. 1

[0]Page: 1 of 2

Return Order NO: 4402424480

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	DESCRIPTION	QUANTITY	UNIT	COST (EXCL)	COST (INCL)	TOTAL
37	6001108016404	AWSPEL/WINDROEK GEPYU CRATP 12 BR 600ML		108016404	CRATP	1	EA	10.44	11.954.39	15
41	6001505116177	AWSPEL/WINDROEK GEPYU BOTTLE 600ML		1505116177	BOTTLE	1	EA	1.74	99.509.64	15
45	6001108094285	HEINRICH 650ML GEPYU CRATP		108094285	CRATP	1	EA	10.44	9.646.56	15
49	6001108106650	HEINRICH 650ML GEPYU BOTTLE		108106650	BOTTLE	1	EA	1.74	19.203.12	15
53	16001108067798	DISPEL HUNTERS DG 650ML GEPYU CRATP		108067798	CRATP	1	EA	10.44	1.370.08	15
57	6001505228896	DISPEL GEPYU CRATP BR 650ML		1505228896	CRATP	1	EA	1.74	9.756.16	15
60	6001108051431	DISPEL 4 WAY PALLET 1.0X1.2		108051431	PALLET	1	EA	249.00	494.00	15

[M] M M AA K K R R R R O O
 [M] M M A A K K R R R R O O
 [M] M M AA A K K R R R R O O
 [M] M A A A K K R R R R O O
 [M] M A A A K K R R R R O O

[M] @MAKRO / A Division of Masslors (Pty) Ltd.
 [M] PRIVATE BAG X4
 [M] Ref. No. 1991/06805/07

[M] @SUNNINGHILL

TAX INVOICE (RETURN NOTE)

[M] @Val No. 4300119155

[M] @001 - Centurion Liquor Store

[M] @2 Broukranz Street

[M] @Centurion : 0157

[M] @Tel: 0860305999

[M] @Fax: 0860405999

[M] @Courier Name NON COURIER

[M] @Distributor Ref. No. - Unconditional

[M] @Warbill No. 1

[M] @Page: 2 of 2

[M] Return Order NO: 4402424480

[M] Vendor: 12991 HEINRICH BEVERAGES SA (PTY)

[M] PO BOX 6146

[M] RIVONIA, GAUTENG. 9128

[M] Vendor Vat No. 4180211080

[M] Tel: 0102265000

[M] Contact: MR JORRI ROBERT

[M] DOCUMENT NUMBER: 5028496779

[M] SO Number:

[M] Tricens Number:

[M] Document Date: 23.04.2025

[M] Document Time: 17:57:13

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT COST	TOTAL COST	VAT	TOTAL
SUB TOTAL 67,320,88											
VAT 10,098,13											
TOTAL PRICE (TOTAL) 77,419,01											

@CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible
 @RETURN CLERK Name: AMOLOKO
 Signature: *Amoloko*
 VEHICLE REG: JBRK097PS

@CHECKED BY: *[Signature]*
 @DRIVER NAME: SIPPLOSENG
 @ID NUMBER: 8807025381085
 SFAL NO: NDZFKU
 @DATE: 23/04/2025
 @TIME: 17:57:13
 @LOCATION: *[Handwritten]*

@REMARKS: *SIPPLOSENG*
MSBEEK
8807025381085
SPK097PS
[Handwritten]