



(10523)

Liquor Runners

GRS #

2024022666

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

Libra
GRV

44229

BIN

unction Benoni

GOODS RECEIPT SLIP

Customer/Supplier Name: CNPD Liquor Date: 27/04/25 SAP Document No: _____
 Customer/Shipment Number: 86846886 TMS ID No: 64212562 SAP Correction No: _____
 Vehicle Registration Number: HXLW917 JS Transporter: L/R Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1185
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1185
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
35934	JB DK Steel Empty Generic 30L	
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	13860
4086953	RB STAR Green HEINEKEN 650ml (Trade)	13860
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	90
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: TRADE
 Signature: [Signature]
 2. Physically Received and Checked by: _____
 Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: _____
 Security Signature: _____
 Driver Name: Anville
 Driver Signature: [Signature]

REPRINT	Curr. ZAR	TAX INVOICE	918108627
TAX INVOICE	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4110286103	TELEPHONE	+27(0)1021
DELIVERY NO.	41320170	FAX	+27(0)1021
SHIPMENT NO.	2553928	CUSTOMER NO.	859975
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY PAY	Inter-Co/Plant/Direc	CUST. REF.	order3
ORDER MESSAGE		SALES ORDER NO.	1000390349

DELIVER TO	Liquor Junction Benoni 9 Pioneer Ave, New Pioneer Park Erf 35, Kleinfonein Lake Benoni 1501 Mobile 072111179 License Number Telephone 072111179 Lb6000005783
Liq License Owner	Petals Group (Pty) Ltd

IRN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl.Val
70336	2156	4085904	CS	28	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
			PC		Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	2156 Piece		10.44			1.57	12.01	25884.94
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
6036.80												
11881.07												
63431.91												

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

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
618 (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt Settlement discount may be deducted: R9995.04 if paid by 27.04.2025 R3998.02 if paid by 15.05.2025 Calculation excl. deposit on returnable items.
12x660 ml	4058356	1.5 Lit	4000017	Pallets:			
6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	50	
	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385		
Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
0ml HNK	4085928	660 ml/750 ml	4085918	DK 29L HNK	4085919		
0ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
0 ml or				DK 50L HNK	4085921		
uGrate	4015831						
0ml HNK	4085945						
0ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions Refer www.heinekenbeverages.co.za			
COMPANY/REP./DRIVER							CUSTOMER ID
CUSTOMER SIGNATURE							DATE

26/04/25

859975

Phillys

[Signature]

7466475

CHEP

Exchange Out



5000014911561

A Brambles Company

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000390349 Other Reference 41320170	Shipment Date 25/04/2025 Capture Date 25/04/2025

Transporter OWN TRANSPORT	Vehicle Reg No HXW917FS
Shipped To CHEP Global ID 1000130203 Address: 859975-Ultra Liquors Benoni 9 Pioneer Ave, New Pioneer Park BENONI, 1501 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-DJANTJVO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	30-
Total	28	0	28	30-

TPD 27/04/25

Shipper's Signature <i>[Signature]</i>	Received By <i>[Signature]</i>	Driver Name ANDILE <i>[Signature]</i>
Date Received 26/04/2025	Receiver's Signature and Date <i>[Signature]</i> 26/04/2025	Driver's Signature <i>[Signature]</i>

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: <u>Thoburns</u>	Vehicle Reg.: <u>HXW911ES</u>
Customer: <u>Liquor Runners</u>	Invoice No.: <u>64212362</u>
Date: <u>26/04/25</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2310</u>	Crates	
Bottles	<u>27100</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>50</u>	4-Way Pallets	

TH 27/04/25

Empties returned: YES NO

Freight 141174

Thoburns
Customer Name

[Signature]
Customer Signature

Thoburns

[Signature]

217

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
ATXW 917 FS	HPS 875 FS	HPS 876 FS	64212543

No of Seals	Received by Driver	Seal Number
1		000 2553201
2		000 2553202
3		000 2553203
4		000 2553204
5		000 2553205
6		000 2553206
7		000 2553207
8		000 2553208
9		000 2553209
10		000 2553210
11		000 2553211
12		000 2553212
13		000 2553213
14		000 2553214
15		000 2553215
16		000 2553216

Date: <i>25/04/25</i>	Time: <i>22:31</i>	Depot quality check on dented/leaking stock (damage) <i>ny</i>
Exit Weight: <i>53120kg</i>	Total pallets loaded: <i>28</i>	Transporter quality check on dented/leaking stock (damage) <i>no</i>
Driver Name & Surname: <i>Andile Gidmaru</i>	Security Name & surname: <i>Andisa</i>	Does the Trailer have cables, clean deck and ready for loading: <i>yes</i>
Driver Signature: <i>[Signature]</i>	Security Signature: <i>[Signature]</i>	Liquor Runners Representative Name & Surname: <i>[Signature]</i>
		Liquor Runners Representative Signature: <i>[Signature]</i>



EMPTY

Kaets / Ke lueno

TRANSFER HIRE ADVICE NOTE 425 0252504

A Brambles Company

Sending Location Account Number: 1 0 0 0 3 4 0 6 7 0

Sending Location Name: CNPD LIQUOR JUNCTION BENONI

Final Transfer Date: 26 04 20 25

Registration Number / Truck Number: HXW917 FS

Driver's Name: Treberg

Receiving Location Account Number: HEINCKEN

Receiving Location Details: SEEBERG

Receipt Date: 26 04 20 25

Checked By Name: Phuy

Checked Signature: [Signature]

Reference Number 1

Reference Number 2

Reference Number 3

Reference Description

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
8001	50				

Signature: [Signature] 27/04/25

CHEP Helpline: Toll free - 0800 330 334
Mail: za_info@chep.com

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. 0800 330 334 or email chep@min-afcs.com



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

Curr. ZAR	TAX INVOICE	806449213
PAGE 1 OF 1	DATE	27.04.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	859975
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	918108627

SOLD TO		DELIVER TO	
Petals Group (Pty) Ltd Liquor Junction Benoni 9 Pioneer Ave, New Pioneer Park Erf 35, Kleinfontein Lake Benoni 1501		Liquor Junction Benoni 9 Pioneer Ave, New Pioneer Park Erf 35, Kleinfontein Lake Benoni 1501 Mobile 0721111179 License Number Telephone 0721111795LB6000005783	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
		2310	4085928	PC	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	277.
		50	4085904	PC	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	158
		13860	4085918	PC	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	277.
		13860	4086953	PC	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	345
						VAT Total							
						13808.85							

Total Units: 0 Cases 30080 Pieces 0 Packs 0 Other
 Gross Weight: 18048 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 1058

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000018	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: 15 days fm stmt with COD Opt.
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x750ml HNK	4085928	650 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		

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages So...

Mobile
 27/4/2025