



(70522)

Liquor Runners

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

GRS #

2024022669

Libra
GRV

44232	BIN
-------	-----

GOODS RECEIPT SLIP

Customer/Supplier Name: Makro Carnival Date: 27/04/25 SAP Document No: _____
 Customer/Shipment Number: 26847362 TMS ID No: 64213424 SAP Correction No: _____
 Vehicle Registration Number: HMK478 JS Transporter: LIR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1326
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1326
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
95934	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	16632
4086953	RB STAR Green HEINEKEN 650ml (Trade)	16632
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 Gm 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	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: TJAD
 Signature: _____
 2. Physically Received and Checked by: _____
 Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: _____
 Security Signature: _____
 Driver Name: Spheliso
 Driver Signature: _____

TOTAL PACKAGES



A Brambles Company

Transfer OUT



4252890608

From: CHEP Global ID: 101030611 Address : Makro Carnival 16 Beechwood Street DALEPARK EXT 19 0000 SOUTH AFRICA Tel: Fax:	References: Reference: 5028513082 Other Reference:	Dates : Shipment Date: 26/04/2025 Effective Date: 26/04/2025 Capture Date: 26/04/2025
--	--	--

Transporter: Own Transport	Vehicle Reg No: HML478FS
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): Created by: Radebe Sibusiso :- pp-radebesi sibusiso.radebe@makro.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	34
Total	34

THA 27/04/25

**Makro Carnival
GATE CONTROL**

Registration No: _____
Time In: _____
Time Out: _____

Shipper's Signature 	Received By	Driver Name THABISO MOTHA
Date Received	Receiver's Signature and Date	Driver's Signature



Liquor Runners
Johannesburg

GOODS RECEIVED VOUCHER
121587

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

86847362.

DRIVER NAME: THARISO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	64213424	VEHICLE REG. NO.	HML 478 FS
CUSTOMER	MAKRO CARNIVAL	DATE RECEIVED	26/04/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Heinekend		1386		16632	
2) Amstel		1386		16632	
3)					
4)					
5) Chap		34			
6) Orsell		2			
7)					
8)					
9)					
10)					
11)					
12)					THA 27/04/25
13)					
14)					
15)					
16)					
17)					
18)					
19)		JEFFREY		TO RO	26/04/25
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 131148

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

CHECKED ON RECEIPT BY: _____	DRIVER:
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
156605	6001108051431	DISTELL 4 WAY PALLET 1.0X1.2		402385	2.00	EA	1	242.00	484.00	15
329544	6009186316404	AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML			1.386	EA	1	10.44	14.469.84	15
175743	6001505116177	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML			16632.00	EA	1	1.74	28.939.68	15
428509	6001108094285	HEINEKEN 650ML EMPTY CRATE			1.386	EA	1	10.44	14.469.84	15
441388	6001108106650	HEINEKEN 650ML EMPTY BOTTLE			16632.00	EA	1	1.74	28.939.68	15

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 01022265000
 Contact: MR JORDI BORRUT

Courier Name: NDN COURIER
 Distributor Reg. No. - Unconditional
 'Waybill No

SO Number:
 Triceps Number:
 Document Date: 26.04.2025
 Document Time: 13:29:47
 Page: 1 of 2
 Return Order NO: 4402426140

VAT No. 4300119155
 M26L - Carnival Liquor Store
 16 Beechwood Street
 Brakpan, 1541
 Tel: 0860304999
 Fax:

SUNNINGHILL
 MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 TAX INVOICE (RETURN NOTE)

DOCUMENT NUMBER: 5028513082
 PRIVATE BR

