



# Liquor Runners

GRS#

2024022492

Libra  
GRV

44056	BIN
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Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

## GOODS RECEIPT SLIP

Customer/Supplier Name: Lia City Carletonville Date: 24/04/25 SAP Document No: 67727802

Customer/Shipment Number: [REDACTED] TMS ID No: [REDACTED] SAP Correction No: 86847520

Vehicle Registration Number: Hml 470 FS Transporter: WR Processed By: NICHOLAS

86849270 64217452

TYPE BOTTLE DEALER [REDACTED] SHIPMENT [REDACTED] BULK 86847650

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	1155
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	616
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	
4085934	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.OL BIB	80
4000002	Crate 6x2.0L Jar / Crate 1.5L	36
4058358	Crate 12x660ml	217
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	12012
4086953	RB STAR Green HEINEKEN 650ml (Trade)	7392
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	2376
<b>7504 BULK PACKAGING MATERIAL</b>		
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
<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	23
4023385	HEINEKEN RED 4-WAY 1200 X 1000	07
<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		

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]

Signature: [Signature]

2. Physically Received and Checked by: \_\_\_\_\_

Signature: \_\_\_\_\_

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_

Security Name: \_\_\_\_\_

Security Signature: \_\_\_\_\_

Driver Name: Isaac

Driver Signature: [Signature]



Liquor City Caltow

Liquor Retail

01000

64202331

TRANSPORT

DEFERRED CREDIT ADVISE

Driver Name: <u>Shadrack</u>	Vehicle Reg: <u>HML 470PK</u>
Customer: <u>LK Lia Caltowville</u>	
Date: <u>24-04-25</u>	<u>918104880</u>

Crates	<u>1771</u>	Crates	<u>329</u>
Bottles	<u>19404</u>	Bottles	<u>2376</u>
Key - 20L		Key - 20L	
Key - 30L		Key - 30L	
Key - 30L JB		Key - 30L Gen	
ONEP Pallets	<u>23</u>	4-Way Pallets	<u>7</u>

Empty returned: YES  NO

Shadrack  
Customer Name

[Signature]  
Customer Signature

Shadrack  
Driver Name

[Signature]  
Driver Signature



NOTES

Driver Name: \_\_\_\_\_  
Customer: \_\_\_\_\_  
Date: \_\_\_\_\_

Crates \_\_\_\_\_  
Bottles \_\_\_\_\_  
Key - 20L \_\_\_\_\_  
Key - 30L \_\_\_\_\_  
Key - 30L JB \_\_\_\_\_  
ONEP Pallets \_\_\_\_\_

Empty returned: \_\_\_\_\_

Customer Name

Driver Name

**DELIVER TO**  
 2K Liquors (Pty) Ltd  
 Liquor City Carletonville  
 3 Ada Road  
 Carletonville  
 2500

**DELIVERY NO.** 41316467  
**SHIPMENT NO.** 2522213  
**DELIVERY MODE** Primary Delivery  
**DELIVERY DAY** Inter-Co/Plant/Direc

**DELIVER TO**  
 Liquor City Carletonville  
 3 Ada Road  
 Carletonville  
 2500

**Liq License Owner**  
 Y2K Liquors (Pty) Ltd  
 Mobile 0725322866  
 Telephone 0725322866  
 License Number RG0017590

TURN OVER	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 VALUE Incl.Vat
			70384	1080	CS	AMSTEL NRB Case 12x660ml ZA Y24	201.09	201.09	0.00	9.34	28.76	220.51	238159.18
	2		71456	180	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	14.20	53.48	410.03	73805.98
	12		70322	924	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	10.01	34.89	267.50	247175.06
	2		70386	154	CS	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	20.88	9.37	32.05	245.70	37837.50
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				1078	Piece	Crate Deposit: Beer & Cider	10.44	10.44			1.57	12.01	12942.46
						Deduction Totals:							
						Direct Delivery Incentive	6429.40						
						Trade Discount	16897.71						
						VAT Total	80709.81						
						Material(s) temporarily out of stock, please re-order							
			4085904	1	PC	Pallet Rental Wood 1200x1000mm CHEP							

Material(s) temporarily out of stock, please re-order  
 4085904

Nett Total: 618775.18  
 Gross Weight: 34286 Kg  
 Bottle Deposit Total: 22508.64

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 LRB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment COD/7 Days
12x660 ml	4058358	1.5 Lit	4000017	Pallets			Settlement discount may be deducted:
1.5L Lit	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		R14277.32 if paid by 27.04.2025
2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		R11421.86 if paid by 01.05.2025
1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		Calculation excl. deposit on returnable items.
650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		CONDITIONS OF SALE
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
1 Lit/Case	4015031			DK 50L HNK	4086921		Refer www.heinekenbeverages.co.za
660ml HNK	4085945						
660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE