



Liquor Runners

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

GRS #

2024020125

Libra
GRV

39740

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Mentz Wine Store Date: 24/02/25 SAP Document No: _____
 Customer/Shipement Number: 16297 TMS ID No: 50158242 SAP Correction No: _____
 Vehicle Registration Number: JBA 348 FS Transporter: LR Processed By: _____
1M162977

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	
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	
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
35919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	308
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	3696
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	Qu
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 Dright 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	
4023385	HEINEKEN RED 4-WAY 1200 X 1000	4
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: Mokshapi
 Signature: [Signature]
 2. Physically Received and Checked by: _____
 Signature: _____

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

PROCESSED

10 Linbfo

17008

INVOICE 102808
MOTSEPE GENERAL DEALERS
 Ref. No. 1425031745 / Vat No. 4100226622
 Box 30, Boyne 0728, Mentz Village, Mankweng
 Cell: 072 849 8789

Date: 21-02-25

Mentz Lig Store
 Acc No 72770783
 Ref 50158242

QTY	DESCRIPTION	AMOUNT
	Pallet	30 P
	Empty Crate	2310
	Bobbles	27720
	M.P Mod BA	
		
	ISAAC	
	J.B. D348PS	
	TOTAL	

LIQUOR RUNNERS

17008

Johannesburg

108925

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Evans

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>NR</u>	
LOAD SHEET No:		VEHICLE REG No	<u>JBD 348 FS</u>

CUSTOMER	<u>Mentz liquor store</u>	DATE RECEIVED	<u>24/02/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates with bottles</u>	<u>20</u>	<u>0</u>			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>(BLUE)</u> #1	<u>26</u>				
ORDER					
TOTAL					

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

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

TRANSPORT CUSTOMER RETURNS

<u>DRIVER NAME:</u>	
<u>TRUCK REGISTRATION:</u>	
<u>COMPANY:</u>	
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	
<u>STOCK DISCRPTION</u> & <u>QUANTITIES</u>	

CRATES, BOTTLES & CHEP RETURNS

<u>DRIVER NAME:</u>	EVANS Muckau.
<u>TRUCK REGISTRATION:</u>	7BD 348 FS.
<u>COMPANY:</u>	L. LIQUOR RUNNERS.
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	24/FEBRUARY/2025.
<u>CRATES ONLY:</u>	
<u>CRATES & BOTTLES:</u>	Crates with bottles 2002
<u>CHEP PALLETS:</u>	26 Chep
<u>BROWN PALLETS:</u>	

Juan De Bruin

From: Tashlyne Fransman
Sent: Monday, 24 February 2025 15:39
To: Forbes Matute; Khethani Ramulongo
Cc: Heinrich Veer; John Donaldson; Mlondolozzi Sithole
Subject: RE: Assistance required - Offloading- Distell Bottles & Crates Mentz Liquor Store 1

Good afternoon, All

Please note the below is resolved.

@Forbes Matute- Please see below Registration of the Truck and Driver details.

Truck enroute to Sedibeng now to offload.

Driver: Evans Mudau
Truck Reg: JBD348F5
Order no: IN162977/SO158242
Customer: Mentz Liquor Store 1

Thank you for your assistance.

Regards,

Tash

From: Forbes Matute <forbes@lrsa.co.za>
Sent: Monday, February 24, 2025 2:57 PM
To: Tashlyne Fransman <tashlyne@lrsa.co.za>; Khethani Ramulongo <Khethani.Ramulongo@heineken.com>
Cc: Heinrich Veer <heinrich@lrsa.co.za>; John Donaldson <john.donaldson@lrsa.co.za>; Mlondolozzi Sithole <mlondolozzi@lrsa.co.za>
Subject: Re: Assistance required - Offloading- Distell Bottles & Crates Mentz Liquor Store 1

Hi @Khethani Ramulongo,

Can you please assist on this matter? Customer forced loading of 4 pallets and now CIC is refusing to issue and RFC in order for us to offload and credit the customer.

Can you guide us here, thanks.

Kind Regards

Forbes Matute

office 010 010 0551

mobile 081 468 8017

email forbes@lrsa.co.za

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



Liquor Runners

From: Tashlyne Fransman <tashlyne@lrsa.co.za>

Sent: Monday, February 24, 2025 2:53 PM

To: Forbes Matute <forbes@lrsa.co.za>

Cc: Heinrich Veer <heinrich@lrsa.co.za>; John Donaldson <john.donaldson@lrsa.co.za>; Mlondolozzi Sithole <mlondolozzi@lrsa.co.za>

Subject: Assistance required - Offloading- Distell Bottles & Crates Mentz Liquor Store 1

Good afternoon, Forbes

I hope you are doing well.

I am reaching out for your assistance regarding a truck that loaded empties on behalf of Signal Hill. The customer included 4 Pallets of Distell bottles and crates however, Linbro Park is refusing to offload them.

I have requested an RFC from Heineken, but they are unable to process it as the quantity is below their minimum requirement of 4pallets.

Would you be able to assist in getting the truck offloaded and ensuring the customer is credited for the 4p.

Your support in resolving this matter would be greatly appreciated.

Looking forward to your feedback.

Regards,

Tash