

GRV for Diageo South Africa - LRSA NR: 11834 (GRV)

Receiver:

Cecil Mufamate

Checker:

Happiness

Receive Date:

2024-03-27

Warehouse

WADEVILLE

WarehouseRecv:

LIQUOR RUNNERS JHB

Sender Ref 1:

5704375434/1054185060

Sender Ref 2:

5704375434/1054185060

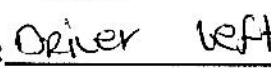
SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
786425	Gordins Gin 12 x 750ML		LW419C2400	300	0
786425	Gordins Gin 12 x 750ML		LW418C2400	1080	0
786425	Gordins Gin 12 x 750ML		LW413C2400	480	0
786425	Gordins Gin 12 x 750ML		LW426C2400	180	0
				2,040.00	0.00
Total QTY Received				2,040.00	0.00

Checked By: 

Transport Company: 

Receiver: HZP773FS

Checker: VUSIMUZI

Driver Signature: 

SOLD TO
Diageo South Africa (Pty) Ltd
Diageo South Africa
299 Refinery Drive, Isipingo Beach
Durban
4110

DELIVER TO
Diageo South Africa
299 Refinery Drive, Isipingo Beach
Durban
4110
Mobile
Telephone 918046236000

TAX INVOICE		Curr. ZAR		TAX INVOICE		917509915
VAT REG NO.		4750101802		DATE		26.03.2024
DELIVERY NO.		40678636		TELEPHONE		0118741000
SHIPMENT NO.				FAX		0118243356
DELIVERY MODE		Customer Collect		CUSTOMER NO.		862915
DELIVERY DAY		Collect		TAX CLASS		Duty Paid
				CUST. REF.		4904326691

DELIVERY INSTRUCTIONS						ORDER MESSAGE		SALES ORDER NO.		19755831			
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 VALUE Incl.Vat
			70585	180	Case	Gordons Gin 12x750ml OVI CBot VAT Total 36039.33 06412231-06412244 429 Happiness 2403/24	1334.79	1334.79	0.00	0.00	200.22	1535.01	276301.53
DATE: 26/03/24 SIGNATURE: 													

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2833 Kg

Bottle Deposit Total: 0.00

TOTAL: 276301.53

Franchise		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		2.0 Lit	4000016		Divider Boards	4000094					Terms: 60 Days from Invoice	
Crate 12x650 ml	4058358		1.5 Lit	4000017		Pallets:							
Crate 6x1.5L/2.0L	4072225		1.0 Lit Round	4000018		CHEP Pallet	4085804						
6X2 Lit	4000002		750 ml	4000020		4Way 1.0X1.2m	4023385						
16X1 Lit RND	4000003		660 ml	4018870		Other Pallets	4000028						
12x650ml HNK	4085928		660 ml/750 ml	4085918		DK 20L HNK	4085919						
12x750ml Green	4000010		RB 650 ml	4086953		DK 30L HNK	4085920						
12x750 ml or	--					DK 50L HNK	4085921						
1 Lit NUCrate	4018031												
12x650ml HNK	4085945												
12x650ml HNK	4085925												
COMPANY REP./DRIVER													
CUSTOMER SIGNATURE													
CUSTOMER NAME IN PRINT													
CUSTOMER ID													
DATE													

ACCOUNT PAYMENT
ACCOUNT
CASH
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Wadeville (Prod)
PO Box 14057
Germiston
1422

SOLD TO
Diageo South Africa (Pty) Ltd
Diageo South Africa
299 Refinery Drive, Isipingo Beach
Durban
4110

DELIVER TO
Diageo South Africa
299 Refinery Drive, Isipingo Beach
Durban
4110
Mobile
Telephone 918046236000

DELIVERY INSTRUCTIONS

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917509914
TAX INVOICE	PAGE 1 OF 1	DATE	26.03.2024
VAT REG NO.	4750101802	TELEPHONE	0118741000
DELIVERY NO.	40678635	FAX	0118243356
SHIPMENT NO.		CUSTOMER NO.	862915
DELIVERY MODE	Customer Collect	TAX CLASS	Duty Paid
DELIVERY DAY	Collect	CUST. REF.	4904326889

SALES ORDER NO. 19743648

RETURN CODE	QUANTITY Cases	Bois	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
	70585		1860	Case		Gordons Gin 12x750ml CwI CBot	1334.79	1334.79	0.00	0.00	200.22	1535.01	2855115.81
						VAT Total						372406.41	

0641223-0641240
429
Happines
27/03/24

DATE: 26/03/24
SIGNATURE: [Signature]

Total Units: 1860 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 29276 Kg

Bottle Deposit Total: 0.00

TOTAL: 2855115.81

GRADE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016			
Crane 12x660 ml	4058358	1.5 Lit	4000017			
Crane 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018			
6X2 Lit	4000002	750 ml	4000020			
16X1 Lit RND	4000003	660 ml	4018670			
12x650ml HNK	4085928	660 ml/750 ml	4085918			
12x750ml Green	4000010	RB 660 ml	4086953			
12x750 ml or						
1 Lit NUCrate	4015031					
12x600ml HNK	4085945					
12x600ml HNK	4085925					
COMPANY REP./DRIVER						
CUSTOMER SIGNATURE						
CUSTOMER NAME IN PRINT						
CUSTOMER ID						
DATE						

ACCOUNT PAYMENT

CASH

CHEQUE

ACCOUNT

Terms: 60 Days from Invoice
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

DELIVERY ADVICE
(REPRINT)

Sending Plant: CN4
Wadeville - Gordons FG
Wadeville Production,
1 Dekema Road
1428 WADEVILLE

Shipping Point: Cape Town Warehouse

Warehouse Bond Nos:

Receiving JB4

Plant: LR Olifantsfontein
Twenty One Warehouse Park
1666 STERKFONTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 25.03.2024

Customer Delivery Date: 19.03.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054185060

Order Number: 5704375434

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
786425 Gordons Dry Gin 75cl 12X01 Local	43.00	2,040 CAS	BH 20.03.2027	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date: 27/03/24