

18577



Deborah
Liquor Runner
Clayville

GOODS RECEIVED VOUCHER
1046

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

DRIVER NAME: M. Madani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) Liquor Runner

LOAD SHEET NO. 41321990 VEHICLE REG. NO. JK705585

CUSTOMER King Eastport 906 DATE RECEIVED 29/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>0073027</u>	<u>1</u>	<u>base</u>			<u>1 base</u>
2) <u>base</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL		<u>1</u>	<u>base</u>		

Prestiga 143010

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

CHECKED ON RECEIPT BY: Linda Kelly DRIVER: THULANI

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 26.04.2025 15:41:08

Date Posted: 26.04.2025 15:38:20

From: Heineken South Africa Pty Ltd - Spirits
 PO Box 184
 JOHANNESBURG
 7613
 Tel: +27102265000
 Fax:

To: PNP Eastport Inland DC
 Arniston Street off the R21 Expressway
 JOHANNESBURG
 1620
 Tel: 011 878 8172
 Fax:

Vendor Number: 1000012543
 EWM Delivery Number: 13194331
 Goods Receipt Number: 5602705223
 Purchase Order Number: 4752031425
 Vendor Invoice Number: 918108411

Company Reg No: 1973/004739/07
 VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
111870	THREE SHIPS SELECT WHISKY 750ML	46001452152004	CS	200	12	
178588	OLD BUCK GIN 750ML	46001452070001	CS	520	12	
451286	HUNTERS DRY NRB 330ML	16001108039757	CS	240	24	
451287	HUNTERS GOLD NRB 330ML	16001108039788	CS	240	24	
564400	HUNTERS DRY CAN 440ML	16001108047240	CS	270	24	
965346	BERNINI MIMOSA CANS 500ML	16001108091564	CS	1439	12	

Total Qty Received 2909

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
692216	DISTELL DIVIDER BOARD	0	4000094
692217	DISTELL 4 WAY PALLET	35	4023385

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

MMONTSHA856 (MMAPEU MONTSHA)

Name (print)

Signature

Name (print)

Signature

Eastport DC EWM

PERMIT TO REMOVE

Printed by: VMAFANYA044

Date / Time Printed: 26.04.2025 16:17:38

PTR Number: 560013619

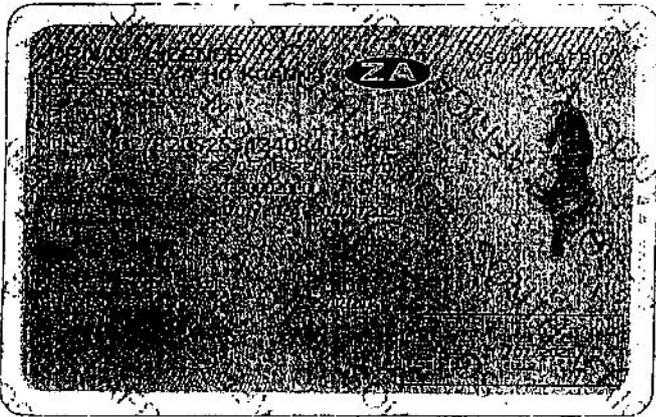
Vendor/Haulier: 1000012543 - Heineken South Africa Pty Ltd - Spi

Vehicle Registration No: JBJ 055 FS-LIQUOR RUNNER

Creation Date: 26.04.2025

Creation Time: 16:17:17

Article EAN	Description	Quantity	Reason for rejection
965346 16001108091564	TIHi18X8 BERNINI MIMOSA CANS 500ML	1.000	PRODUCT - DAMAGED
	PO#4752031425	1.000	PRODUCT - DAMAGED



26 APRIL 2025

Print Number

Handwritten signature and scribbles over the print number field.

Signature

Receiving Manager: Non M. [Signature] (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: Lum (Print Name) Driver: [Signature] (Signature)

070 660 1873



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein 1666

OLD TO
 Pick n Pay Retailers (Pty)Ltd
 NP Eastport Distribution Centre
 70 Armitson & Birkenhead Streets
 Witfontein, Extension 84
 Kempton Park 1620

TAX INVOICE		Cur. ZAR	TAX INVOICE	918108411
VAT REG NO.	4090105588	PAGE 1 OF 1	DATE	26.04.2025
DELIVERY NO.	41321990	TELEPHONE		
SHIPMENT NO.	2554668	FAX		0448016920
DELIVERY MODE	Primary Delivery	CUSTOMER NO.		861595
DELIVERY DAY	Inter-Cor/Plant/Direct	TAX CLASS		Duty Paid
		CUST. REF.		4752031425

DELIVER TO
 PnP Eastport Distribution Centre
 100 Armitson & Birkenhead Streets
 Witfontein, Extension 84
 Kempton Park 1620
 Liq License Owner
 Pick n Pay Retailers (Pty)Ltd
 Mobile 0718851224 License Number
 Telephone 0718851224/G0017363

ORDER MESSAGE
 SALES ORDER NO. 1000393119

TURN/ODE	QUANTITY Cases	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
	73027		1440	CS	BERNINI Mimosa 2x6x500ml Can Tray	188.99	188.99	0.00	0.00	28.35	217.34	312967.44
	35079		240	CS	New Hunters Dry 4x(6X330ml)NRB Tray	309.88	309.88	0.00	0.00	46.48	356.36	85526.88
	40008		270	CS	Hunters Dry 4x(6x440ml)Can Tray	344.32	344.32	0.00	0.00	51.85	395.97	106911.36
	35087		240	CS	Hunters Gold 4x(6X330ml)NRB Tray	309.88	309.88	0.00	0.00	46.48	356.36	85526.88
	70		520	CS	Old Buck 12x750ml	1755.86	1755.86	0.00	17.56-	260.75	1999.05	1039503.40
	152		200	CS	Three Ships Select 12x750ml	1952.37	1952.37	0.00	23.43-	289.34	2218.28	443656.20
	4023385		35	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9740.50
Deduction Totals:						13817.20						
Trade Discount												
VAT Total						271804.25						

tail Units: 2910 Cases 35 Pieces 0 Packs, 0 Other

Gross Weight: 31463 Kg
 Bottle Deposit Total: 0.00
TOTAL: 2083832.66

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 L BIR (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Sint 1% Settlement discount of ZAR20740.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1e Bx1 5U2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
1 Lit RND	4000002	750 ml	4000020	4Way 1.0X1.2m	4023395		
1 Lit RND	4000003	660 ml	4019870	Other Pallets	4000028		
550ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1750ml Green	4000010	R9 650 ml	4085953	DK 30L HNK	4085920		
1750 ml/or				DK 50L HNK	4085921		
1 Lit N/C r/c	4015031						
560ml HNK	4085945						
560ml HNK	4085925						

COMPANY REP./DRIVER: *L. Curry*
 CUSTOMER SIGNATURE: _____
 CUSTOMER NAME IN PRINT: _____
 CUSTOMER ID: _____
 DATE: *26.04.25*

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
JBJ055FS		HPS 873 FS	HPS 874 FS	41321990
		Received by Driver		Seal Number
1				1261849
2				1261850
3				1261851
4				1261852
5				1261853
6				1261854
7				1261855
8				1261856
9				1261857
10				1261858
11				1261859
12				1261860
13				1261861
14				1261862
15				1261863
16				1261864
PALLET QUANTITY		PALLET QUANTITY		
		35		25/04/2025
DRIVER NAME		SECURITY NAME		LR NAME
MPHO				NELSON
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE