LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

13776SH

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

DRIVER NAME: Tumelo

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)	Liquor Runners
LOAD SHEET No.	VEHICLE REG. No. FBK 288 FS

CUSTOMER: Cape Crate (Makro)

DATE RECEIVED: 24-04-2024

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
1) CRATES + Bottles					
2) CRATES NO Bottles	1848		REF	5026	27858
3)	770				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:			34 plts		

PRODUCT CODE	CASES	UNITS	REASON
KIPA-035	1848	.	Crate + Glass
	770	.	Crates No Glass
	OGA 13776		

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

CHECKED ON RECEIPT BY: [signature]

TIME COMPLETED:

DRIVER: MAKUBO

PAGE:

PAGE:

CHEP
A Brambles Company

Transfer OUT

4242884580

From:
CHEP Global ID: 2700050874
Address :
Makro Cape Gate
CNR Belami & Okavanga Road
PO Box 274
CAPE GATE
7562
SOUTH AFRICA
Tel: 0
Fax:

References:
Reference:
5026627858
Other Reference:

Dates :
Shipment Date:
19/04/2024
Effective Date:
19/04/2024
Capture Date:
23/04/2024

Transporter: Own Transport

Vehicle Reg No:

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:
Daniels Chesne :- pp-danielche
chesne.daniels@makro.co.za

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

MASSTORES (PTY) LTD T/A
MAKRO CAPE GATE
RECEIVING DEPARTMENT
BELAMI & OKAVANGA RD, CAPE GATE 7562
086 000 6993 FAX: 086 000 8994
PLEASE REFER TO ATTACHED PROOF
OF DELIVERY ISSUED BY MAKRO
THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY
NOT CHECKED

Shipper's Signature	**Received By** Gelshwin	**Driver Name** Tumelo
Date Received	**Receiver's Signature and Date** 23/04/24	**Driver's Signature** MAKGATO

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

CN076404

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1401641 2024-04-24 14:18:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Crates Returned

Brief Description of Credit: C ~~15219~~ 3108

Principal Customer Code: Empty Crates

Customer Name: MAKRO CAPE GATE

Doc. Date: 2024-04-24 **Doc. Ref:** 13776SH **GRV:** 5026627858 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		1848

Total Number of Items to be credited on Decument Ref: 13776SH (1 Product Type) 1848

Authorized by:____________________

[date]

SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.:	**CN076404**
Order Date:	29/04/2024
Delivery Date:	01/05/2024
Customer ID:	C3108
Currency:	ZAR

BILL TO:	SHIP TO:
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA	Makro Liquor Cape Gate Okavango Rd and Belami Road Cape Town WC 7560 SOUTH AFRICA

CUSTOMER P.O. NO.	TERMS	CONTACT
		orders@signalhillproducts.com

Customer Contact	SHIPPING TERMS	SHIP VIA
	48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	770.0000	UNIT	10.4400	0%	8,038.80
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,848.0000	UNIT	31.3200	0%	57,879.36

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total:	65,918.16
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	9,887.72
Total (ZAR):	75,805.88

[@M M AA K K R R R R O O .
[@M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
PRIVATE BAG X4
[@Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@Vat No. 4300119155

[@2157

[@19L - Cape Gate Liquor Store	Vendor: 12991 HEINEKEN BEVERAGES SA (PTY	
[@Okavango and	54 WIERDA VALLEY, INANDA GRE	DOCUMENT NUMBER:
[@Brackenfell , 7560	SANDTON,GAUTENG, 2196	SO Number:
[@	Vendor Vat No.4180211080	Triceps Number:
[@Tel: 0860008993	Tel: 0102265000	Document Date: 23
[@Fax: 0860008994	Contact: MR JORDIE BORRUT BEL	Document Time: 13

[@Page: 1 of 2

[@Courier Name NON COURIER
[@Distributor Reg. No. - Unconditional

'Waybill No '

Return Order NO:4

Crate Glass
Crate No Glass
DCA 12776
FTA-035 1848
770

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR ARTICLE NO	RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	Vat%	TOTAL
[illegible]	6001108094285	HEINEKEN 650ML EMPTY CRATE		231.00	EA	1	10.44	2,411.64	15	
[illegible]	6001108106650	HEINEKEN 650ML EMPTY BOTTLE		924.00	EA	1	2.00	1,848.00	15	
[illegible]	6009186316404	AMSTEL GREEN EMPTY CRATE 12 RB 660ML		1,771.00	EA	1	10.44	18,489.24	15	
[illegible]	6001505116184	GREY/STRONGBOW EMPTY CRATE 12 RB		616.00	EA	1	10.44	6,431.04	15	
[illegible]	6001505116177	AMSTEL/STRONGBOW EMPTY BOTTLE 660ML		21252.00	EA	1	1.74	36,978.48	15	

Ltd.

TAX INVOICE(RETURN NOTE)

NGHILL

[@2157

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY
54 WIERDA VALLEY, INANDA GRE
SANDTON,GAUTENG, 2196
Vendor Vat No.4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBE
SO Number:
Triceps Number
Document Date:
Document Time:

[@Page: 2 of 2

Return Order N

'Waybill No '

ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	Vat%	TOTAL

SUB TOTAL 66,158.40
VAT 9,923.77
TOTAL COST (INCL) 76,082.17