

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

13776SH

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

DRIVER NAME: Tunelo

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)

LOAD SHEET No.

VEHICLE REG. No.

Liquor Runners

TRK 288 FS

CUSTOMER

Cape Gate (MARCO)

DATE RECEIVED 24-04-2024

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) CRATES + Bottles	1848	7	REF	50266	27858
2) CRATES NO Bottles	770				
3)					
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	plus

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

CHECKED ON RECEIPT BY:

(Signature)

DRIVER:

MAKERBO

TIME COMPLETED:

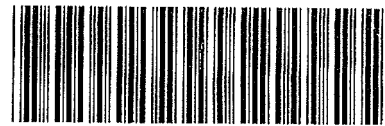
PAGE:

PAGE:



Transfer OUT

A Brambles Company



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:

Notes(Hand Written):

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

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

Equipment

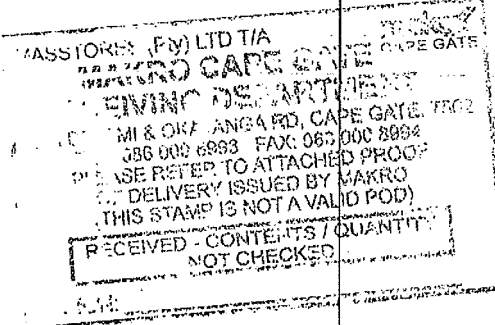
1-B1210A-1200x1000 Block Pallet

Total

Quantity

34

34



Shipper's Signature

Received By

Driver Name

Gelshwin

Tumelo

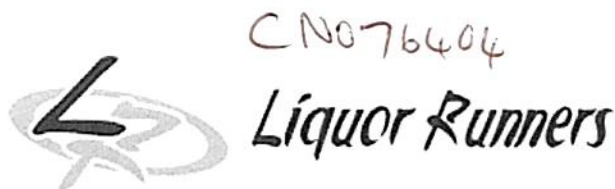
Date Received

Receiver's Signature and Date

Driver's Signature

23/04/24

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.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

Customer Name: MAKRO CAPE GATE

Brief Description of Credit: ~~C15219~~ 3108

Principal Customer Code: Empty Crates

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 Document 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



0 0
0 0
0 0
0 0

Ltd.

NGHILL

TAX INVOICE(RETURN NOTE)

[02157

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vendor Vat No. 41180211030

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER
SO Number:

Priceps Number

Document Date:

Document Time:

[@Page: 2 of 2

Return Order No

Waybill No

ARTICLE NO	RETURN QTY	UOM	PACK SIZE	COST (EXCL)	COST (EXCL)	RATE	UNIT TOTAL

SUB TOTAL 96,153.40

VAT 9,923.77

TOTAL POST INVOICE 106,077.17