

LIQUOR RUNNERS CAPE TOWN

29/09/2023

GOODS RECEIVED VOUCHER

09999

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

DRIVER NAME:

Shadrach.

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)	Tradewind		
LOAD SHEET No.	40351362	VEHICLE REG. No.	CY 93629

CUSTOMER	BIG DADDYS EPPING	DATE RECEIVED	29-09-2023
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) JB Atlantic keg 20L	6				A3235648A
2) JB Brewers keg 30L	30				A3213648B
3) JB Brewers keg 30L	144				A3214648A
4) JB Cape keg 20L	6				A3228648B
5) JB Skeleton keg 20L	6				A3236648B
6) S. Craven keg 30L	6				A3205648A
7) S. Jonker keg 20L	6				A3240648A
8)					
9)					
10)					
11) 11)					
12) 1/W = 917206962					
13)					
14) 0/W = 40351362					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL:	GKN	Blue	#1		
OTHER					
TOTAL:		174		29 Pallets	

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

CHECKED ON RECEIPT BY:

Sean Madane

DRIVER:

SLT

TIME COMPLETED:

PAGE:

PAGE:



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Cape Town Airport Industria
PO Box X03
Cape Town
7442

SOLD TO

Ballpop Forty one (Pty) Ltd
Big Daddy's Epping
PO Box 37
Port Elizabeth
6000

DELIVER TO

Big Daddy's Epping
108 Bofors Circle
Epping
7460
Mobile
Telephone 0414920062

REPRINT	Curr. ZAR	TAX INVOICE	917206962
TAX INVOICE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4470269749	TELEPHONE	+27(0)1021
DELIVERY NO.	40351362	FAX	+27(0)1021
SHIPMENT NO.	2146582	CUSTOMER NO.	852516
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	CPT - 3340

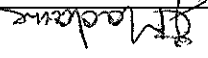
DELIVERY INSTRUCTIONS	Crate Deposit: 12 x 660ml 4058358 Quantity: waiting on oos	ORDER MESSAGE	SALES ORDER NO. 19438100
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70364	6	Case	JACK BLACK Atlantic Keg 20L ZA	677.71	677.71	0.00	32.03-	96.85	742.53	4455.22
			70361	144	Case	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	41.74-	140.24	1075.19	154827.32
			70363	6	Case	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	31.43-	94.17	721.98	4331.92
			70362	6	Case	JACK BLACK Skeleton Keg 20L ZA	801.65	801.65	0.00	36.05-	114.84	880.44	5282.61
			70359	6	Case	STELLENBRAU Craven Keg 30L ZA	1002.99	1002.99	0.00	42.60-	144.06	1104.45	6626.71
			70369	6	Case	STELLENBRAU Jonker Keg 20L ZA	678.52	678.52	0.00	32.05-	96.97	743.44	4460.63
				174	Piece	Keg Deposit		313.04			46.96	360.00	62639.32
						Deduction Totals:							
						Direct Delivery Incentive		1740.00					
						Trade Discount		5315.82					
						VAT Total		31646.57					

Total Units: 174 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 6671 Kg	Bottle Deposit Total: 0.00	TOTAL: 242623.73
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR3599.68 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4,5 Lit	4000001	1,5 Lit	4000017	CHFP Pallet	4085904		
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
10X1 Lit RND	4000003	1,0 Lit Oval	4000019	Olhwei Pallets	4000020		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x600ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Transfer OUT  4234203108		From: References: Dates :		CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Indstrie Street CAPE TOWN SOUTH AFRICA Tel: 0219038874 Fax: 0219033380		CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102-61000 Fax: +270102161022 (0)00 000 0000		Shipped To: Notes(Hand Written): Created by: Hendricks Charles :- pp-hendricha dcapt@lrsa.co.za		Equipment 1-B1210A-1200x1000 Block Pallet Total 29 29 Quantity		Shipper's Signature  Received By Driver Name shadrick		Date Received 29-09-2023 Receiver's Signature and Date  29-09-2023	
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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BIGDEPP

917206962

Stock Code	Stock Description	Packsizes	Unit	Batch	Units QTY
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Load ID: 1355283

Heineken

BIG DADDY EPPING

PC

70364	JACK BLACK Atlantic Keg 20L ZA	20L	PC	A3235648 A	6
70361	JACK BLACK Brewers Keg 30L ZA	30L	PC	A3228648B + A3214648A	144
70363	JACK BLACK Cape Keg 20L ZA	20L	PC	A3228648B	6
70362	JACK BLACK Skeleton Keg 20L ZA	20L	PC	A3236648B	6
70359	STELLENBRAU Craven Keg 30L ZA	30L	PC	A3205648 A	6
70369	STELLENBRAU Jonker Keg 20L ZA	20L	PC	A3240648 A	6
					174

Picked By: _____

Checked By: _____

2023/09/29 11:40:56

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